

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

MOUNTAIN EXPRESS OIL COMPANY, et al.,

Debtors.¹

Chapter 11

Case No. 23-90147 (DRJ)

(Jointly Administered)

**MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT
OF EXPENSES AS COUNSEL TO THE DEBTORS FOR THE
PERIOD FROM MARCH 18, 2023 THROUGH MARCH 31, 2023**

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* (the “Compensation Order”), Pachulski Stang Ziehl & Jones LLP [Docket No. 408] (“PSZJ”), attorneys for the above-captioned debtors and debtors in possession (the “Debtors”), submit this monthly statement of services rendered and expenses incurred in this case for the period from March 18, 2023 through March 31, 2023 (the “Statement Period”).

I. Itemization of Services Rendered by PSZJ:

A. The following is a list of individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the Statement Period for which PSZJ seeks compensation.

¹ A complete list of each of the Debtors in these Chapter 11 Cases may be obtained on the website of the Debtors’ proposed claims and noticing agent at www.kccllc.net/mountainexpressoil. The location of Debtor Mountain Express Oil Company’s principal place of business and the Debtors’ service address in these Chapter 11 Cases is 3650 Mansell Road, Suite 250, Alpharetta, GA 30022.

SUMMARY

Name	Position / Dept.	State of Bar Admission / Year	Hourly Rate	Hours	Total Compensation
Jeffrey N. Pomerantz	Partner	CA 1989	\$1,595.00	57.90	\$92,350.50
Henry C. Kevane	Partner	CA 1986	\$1,550.00	102.10	\$158,255.00
Michael D. Warner	Partner	TX 1995	\$1,495.00	23.90	\$35,730.50
Maxim B. Litvak	Partner	TX 1997 CA 2001	\$1,445.00	49.20	\$71,094.00
Iain A. W. Nasatir	Partner	NY 1983 CA 1990	\$1,395.00	2.70	\$3,766.50
Malhar S. Pagay	Partner	CA 1997	\$1,295.00	24.50	\$31,727.50
Jeffrey W. Dulberg	Partner	CA 1995	\$1,295.00	109.30	\$141,543.50
Gregory Vincent Demo	Partner	IL 2008 NY 2015	\$1,250.00	8.60	\$10,750.00
Jonathan J. Kim	Counsel	CA 1996	\$1,175.00	5.00	\$5,875.00
Victoria A. Newmark	Counsel	CA 1996	\$1,175.00	9.70	\$11,397.50
Cia H. Mackle	Counsel	FL 2006	\$925.00	29.50	\$27,287.50
Ben L. Wallen	Associate	TX 2016	\$895.00	109.80	\$98,271.00
Steven W. Golden	Partner	NY & MD 2015 TX 2016 DE 2022	\$895.00	102.10	\$91,379.50
Leslie A. Forrester	Other	N/A	\$595.00	6.70	\$3,986.50
Kerri L. LaBrada	Paralegal	N/A	\$545.00	27.10	\$14,769.50
Patricia J. Jeffries	Paralegal	N/A	\$545.00	57.50	\$31,337.50
Denise L. Mendoza	Other	N/A	\$395.00	4.30	\$1,698.50
Total:				729.90	\$831,220.00

B. The time records of PSZJ consisting of a daily breakdown of the time spent by each person on each day, and detail as to the disbursements incurred are attached as **Exhibit A** to this Statement.

II. Itemization of Services Rendered and Disbursements Incurred By Category

The following itemization presents the services rendered by PSZJ by Task Categories, and provides a summary of disbursements incurred by category of disbursement.

1. Services Rendered

The following services were rendered in the following Task Categories:

Task Category	Hours	Fees Earned
Asset Disposition	57.00	\$ 70,528.00
Bankruptcy Litigation	170.30	\$174,549.00
Case Administration	89.70	\$ 90,332.50
Corporate Governance / Board Matters	15.50	\$ 17,667.50
Claims Administration / Objections	1.80	\$ 1,311.00
Employee Benefits / Pension	1.10	\$ 1,234.50
Executory Contracts	44.20	\$ 52,559.00
Financial Filings	5.70	\$ 6,227.50
Financing	203.70	\$278,235.50
General Creditors' Committee	1.70	\$ 2,011.50
Insurance Coverage	8.70	\$ 11,536.50
Litigation	6.00	\$ 3,420.00
Operations	48.90	\$ 53,164.50
Retention of Professionals	18.90	\$ 15,801.50
Stay Litigation	56.70	\$ 52,641.50
Total	729.90	\$831,220.00

A detailed itemization of the services rendered in each of the above Task Categories is set forth in **Exhibit A**.

2. Disbursements Incurred

The disbursements incurred by PSZJ for this Statement are as follows:

Expense Category	Total Expenses
Bloomberg – Online Research	\$ 272.60
Working Meals	\$ 136.36
Conference Call	\$ 27.74
Federal Express	\$ 917.12
Filing Fee	\$2,010.00
Lexis/Nexis – Legal Research	\$ 202.15
Outside Services	\$ 525.00
Pacer – Court Research	\$ 115.50
Postage	\$ 57.50
Reproduction / Scan Copy	\$ 65.50
Travel Expense	\$ 12.00
Transcript	\$ 853.05
Total	\$5,194.52

3. Accordingly, the amount of compensation and expenses payable for this Statement Period is **\$670,170.52** which is calculated as follows:

Total Fees for Services Rendered During Statement Period	\$831,220.00
Twenty Percent (20%) Holdback	<u>(\$166,244.00)</u>
Fees Minus Holdback	\$664,976.00
Costs (100%)	<u>\$5,194.52</u>
TOTAL	\$670,170.52

WHEREFORE, pursuant to the Interim Compensation Order, PSZJ requests payment of compensation in the amount of (i) **\$664,976.00** (80% of \$831,220.00) on account of actual, reasonable and necessary professional services rendered to the Committee by PSZJ and (ii) reimbursement of actual and necessary costs and expenses in the amount of **\$5,194.52** incurred on behalf of the Committee by PSZJ.

Dated: May 15, 2023

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Michael D. Warner

Michael D. Warner (SBT 00792304)

Steven W. Golden (SBT 24099681)

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-and-

Jeffrey N. Pomerantz (admitted *pro hac vice*)

Jeffrey W. Dulberg (admitted *pro hac vice*)

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Telephone: (310) 277-6910

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jpomerantz@pszjlaw.com

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Counsel to the Debtors and Debtors in Possession

EXHIBIT A

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

March 31, 2023

Invoice 132382

Client 58614

Matter 00002

JNP

Turjo Wadud
5435 Bells Ferry Rd. ste. 106
Acworth, GA 30102

RE: Chapter 11

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2023

FEES \$831,220.00

EXPENSES \$5,194.52

TOTAL CURRENT CHARGES **\$836,414.52**

TOTAL BALANCE DUE **\$836,414.52**

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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BLW	Wallen , Ben L	Associate	895.00	109.80	\$98,271.00
CHM	Mackle, Cia H.	Counsel	925.00	29.50	\$27,287.50
DLM	Mendoza, Denise L.	Other	395.00	4.30	\$1,698.50
GVD	Demo, Gregory Vincent	Partner	1250.00	8.60	\$10,750.00
HCK	Kevane, Henry C.	Partner	1550.00	102.10	\$158,255.00
IAWN	Nasatir, Iain A. W.	Partner	1395.00	2.70	\$3,766.50
JKK	Kim, Jonathan J.	Counsel	1175.00	5.00	\$5,875.00
JNP	Pomerantz, Jeffrey N.	Partner	1595.00	57.90	\$92,350.50
JWD	Dulberg, Jeffrey W.	Partner	1295.00	109.30	\$141,543.50
KLL	LaBrada, Kerri L.	Paralegal	545.00	27.10	\$14,769.50
LAF	Forrester, Leslie A.	Other	595.00	6.70	\$3,986.50
MBL	Litvak, Maxim B.	Partner	1445.00	49.20	\$71,094.00
MDW	Warner, Michael D.	Partner	1495.00	23.90	\$35,730.50
MSP	Pagay, Malhar S.	Partner	1295.00	24.50	\$31,727.50
PJJ	Jeffries, Patricia J.	Paralegal	545.00	57.50	\$31,337.50
SWG	Golden, Steven W.	Partner	895.00	102.10	\$91,379.50
VAN	Newmark, Victoria A.	Counsel	1175.00	9.70	\$11,397.50
				<hr/> 729.90	<hr/> \$831,220.00

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AD	Asset Disposition [B130]	57.00	\$70,528.00
BL	Bankruptcy Litigation [L430]	170.30	\$174,549.00
CA	Case Administration [B110]	89.70	\$90,332.50
CG	Corporate Governance/Board Mtr	15.50	\$17,667.50
CO	Claims Admin/Objections[B310]	1.80	\$1,311.00
EB	Employee Benefit/Pension-B220	1.10	\$1,234.50
EC	Executory Contracts [B185]	44.20	\$52,559.00
FF	Financial Filings [B110]	5.70	\$6,227.50
FN	Financing [B230]	203.70	\$278,235.50
GC	General Creditors Comm. [B150]	1.70	\$2,011.50
IC	Insurance Coverage	8.70	\$11,536.50
LN	Litigation (Non-Bankruptcy)	6.00	\$3,420.00
OP	Operations [B210]	48.90	\$53,164.50
RP	Retention of Prof. [B160]	18.90	\$15,801.50
SL	Stay Litigation [B140]	56.70	\$52,641.50
		729.90	<hr/> \$831,220.00

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Bloomberg	\$272.60
Working Meals [E111]	\$136.36
Conference Call [E105]	\$27.74
Federal Express [E108]	\$917.12
Filing Fee [E112]	\$2,010.00
Lexis/Nexis- Legal Research [E	\$202.15
Outside Services	\$525.00
Pacer - Court Research	\$115.50
Postage [E108]	\$57.50
Reproduction/ Scan Copy	\$65.50
Travel Expense [E110]	\$12.00
Transcript [E116]	\$853.05
	<hr/>
	\$5,194.52

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Disposition [B130]						
03/20/2023	MDW	AD	Calls and emails from various interested parties re interest in possible acquisition.	0.30	1495.00	\$448.50
03/22/2023	JNP	AD	Emails and calls regarding sale process timeline.	0.40	1595.00	\$638.00
03/22/2023	JNP	AD	Review email regarding sale of owned sites and email with Ben L. Wallen regarding same.	0.10	1595.00	\$159.50
03/23/2023	JNP	AD	Consider issues regarding transfer of Debtor stock and emails regarding same.	0.20	1595.00	\$319.00
03/23/2023	MDW	AD	Internal call with J. Pomerantz re sale structure issues.	0.40	1495.00	\$598.00
03/24/2023	JNP	AD	Conference with G. Richards regarding sale protocols and financing issues.	0.10	1595.00	\$159.50
03/24/2023	JNP	AD	Conference with C. Barbarosh regarding sale protocols and related.	0.20	1595.00	\$319.00
03/24/2023	PJJ	AD	Research SDTX de minimis asset sale procedures motions.	0.50	545.00	\$272.50
03/24/2023	PJJ	AD	Draft dealer conversion procedures motion.	3.00	545.00	\$1,635.00
03/24/2023	JWD	AD	Review email from new possible bidder and NDA needed	0.10	1295.00	\$129.50
03/24/2023	JWD	AD	Review RJ teaser language	0.10	1295.00	\$129.50
03/24/2023	JWD	AD	Review NDA and comment to RJ re same	0.20	1295.00	\$259.00
03/24/2023	JWD	AD	Comment upon two further NDA's and emails with RJ re same	0.50	1295.00	\$647.50
03/24/2023	JWD	AD	Review issues re dealer conversion motions	0.30	1295.00	\$388.50
03/24/2023	SWG	AD	Call re: ordinary course M&A transactions	0.90	895.00	\$805.50
03/24/2023	SWG	AD	Call with C. Mackle re: legal research	0.20	895.00	\$179.00
03/25/2023	JWD	AD	Emails re status of NDA with DIP/Sale Party	0.20	1295.00	\$259.00
03/26/2023	JNP	AD	Review proposed buyer outreach letter.	0.10	1595.00	\$159.50
03/26/2023	JWD	AD	Review and respond to emails re issue with bidder NDA	0.20	1295.00	\$259.00
03/27/2023	JNP	AD	Conference with interested party regarding terms of NDA.	0.70	1595.00	\$1,116.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/27/2023	JNP	AD	Conference with G. Richards regarding call with interested party regarding terms of NDA.	0.10	1595.00	\$159.50
03/27/2023	JNP	AD	Conference with P. Singerman regarding asset sale process and related issues.	0.40	1595.00	\$638.00
03/27/2023	JNP	AD	Review emails regarding NDA comments.	0.20	1595.00	\$319.00
03/27/2023	JWD	AD	Work on new NDA revisions	0.20	1295.00	\$259.00
03/27/2023	JWD	AD	Work on comments to new NDA and emails with RJ team re same	0.60	1295.00	\$777.00
03/27/2023	JWD	AD	Call with NDA party	0.70	1295.00	\$906.50
03/27/2023	JWD	AD	Work on NDA and call with J Wainwright re same	1.00	1295.00	\$1,295.00
03/27/2023	SWG	AD	Draft and edit Dealer Conversion Transaction Procedures Motion	1.20	895.00	\$1,074.00
03/27/2023	SWG	AD	Call with G. Demo re: real estate and related issues with respect to sale process.	0.60	895.00	\$537.00
03/27/2023	BLW	AD	Call with Debtors and Professionals re: strategic transaction.	0.40	895.00	\$358.00
03/28/2023	HCK	AD	Memos to / from J. Dulberg and confer with M. Litvak re template APA and outline key issues.	0.20	1550.00	\$310.00
03/28/2023	HCK	AD	Prepare template APA for use by Raymond James and draft, revise and edit form.	2.70	1550.00	\$4,185.00
03/28/2023	HCK	AD	Further draft / revise template APA for MEX sale transfers.	1.80	1550.00	\$2,790.00
03/28/2023	JNP	AD	Conference with Steven W. Golden regarding procedures motion for pending conversions.	0.10	1595.00	\$159.50
03/28/2023	JNP	AD	Conference with bidder, Raymond James and Jeffrey W. Dulberg regarding NDA.	0.20	1595.00	\$319.00
03/28/2023	JWD	AD	Review new NDA, emails regarding others	0.30	1295.00	\$388.50
03/28/2023	JWD	AD	Review and Revise NDA's	1.30	1295.00	\$1,683.50
03/28/2023	JWD	AD	Prep for call with NDA party	0.20	1295.00	\$259.00
03/28/2023	JWD	AD	Attend call with NDA party re revisions (.2); work on changes re same (.2);	0.40	1295.00	\$518.00
03/28/2023	JWD	AD	Work on NDA review and new call needed	0.20	1295.00	\$259.00
03/28/2023	MBL	AD	Confer with H. Kevane re form APA (0.2); review forms (0.4).	0.60	1445.00	\$867.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/28/2023	SWG	AD	Update and send Dealer Conversion Procedures Motion to client and professional teams	0.40	895.00	\$358.00
03/29/2023	CHM	AD	Telephone conference with S. Golden re dealer conversion transaction motion.	0.30	925.00	\$277.50
03/29/2023	HCK	AD	Continue to draft / revise form of stalking horse APA for G. Richards et al.	1.30	1550.00	\$2,015.00
03/29/2023	JNP	AD	Review emails regarding NDA process with bidders.	0.10	1595.00	\$159.50
03/29/2023	JNP	AD	Conference with Steven W. Golden regarding Pilot stipulation.	0.40	1595.00	\$638.00
03/29/2023	JWD	AD	Call with RJ team re NDA	0.10	1295.00	\$129.50
03/29/2023	JWD	AD	Review revisions to various new and revised NDA versions for multiple bidders	1.30	1295.00	\$1,683.50
03/29/2023	JWD	AD	Work on four new NDA responses and work with RJ re completion of others	1.80	1295.00	\$2,331.00
03/29/2023	JWD	AD	Review Bhandari issues and emails re same	0.30	1295.00	\$388.50
03/29/2023	JWD	AD	Review new NDA and emails with RJ team	0.40	1295.00	\$518.00
03/29/2023	SWG	AD	Call with potential dealer transaction counterparty.	0.50	895.00	\$447.50
03/29/2023	SWG	AD	Call with C. Mackle et al re: emergency dealer motion	0.30	895.00	\$268.50
03/29/2023	SWG	AD	Call with J. Pomerantz re: stipulation with Pilot	0.40	895.00	\$358.00
03/29/2023	SWG	AD	Review and organize documents for sale process data room	2.70	895.00	\$2,416.50
03/29/2023	BLW	AD	Call with PSZJ re: dealer conversions.	0.30	895.00	\$268.50
03/30/2023	HCK	AD	Continue to draft / revise template for stalking horse APA.	1.90	1550.00	\$2,945.00
03/30/2023	HCK	AD	Memos to / from J. Dulberg re changes to shell NDA and review markups.	0.40	1550.00	\$620.00
03/30/2023	JNP	AD	Conference with Steven W. Golden regarding Cameron transaction.	0.10	1595.00	\$159.50
03/30/2023	JNP	AD	Conference with G. Richards regarding sale process.	0.10	1595.00	\$159.50
03/30/2023	JNP	AD	Conference with P. Singerman regarding sale process and other issues.	0.50	1595.00	\$797.50
03/30/2023	JWD	AD	Review three new NDA's and draft notes re same	1.00	1295.00	\$1,295.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			(.8); emails with team re same (.2)			
03/30/2023	JWD	AD	Call with NDA party and RJ team	0.80	1295.00	\$1,036.00
03/30/2023	JWD	AD	Work on changes and updates to various NDA's	2.50	1295.00	\$3,237.50
03/30/2023	JWD	AD	Call with counsel to bidder re NDA issues	0.30	1295.00	\$388.50
03/30/2023	JWD	AD	Review dealer conversion proc motion	0.20	1295.00	\$259.00
03/30/2023	JWD	AD	Work on revisions to NDA re strategic party issues	1.30	1295.00	\$1,683.50
03/30/2023	SWG	AD	Call with FTI and client re: Cameron transaction	0.30	895.00	\$268.50
03/30/2023	SWG	AD	Call with Pilot re: Cameron transaction	0.20	895.00	\$179.00
03/31/2023	CHM	AD	Store transitions call.	0.30	925.00	\$277.50
03/31/2023	CHM	AD	Begin drafting emergency conversion transaction motions.	4.30	925.00	\$3,977.50
03/31/2023	HCK	AD	Continue to draft, revise and edit template APA for stalking horse.	3.60	1550.00	\$5,580.00
03/31/2023	HCK	AD	Confer with M.Litvak re certain terms and conditions to form of APA.	0.20	1550.00	\$310.00
03/31/2023	HCK	AD	Memos to / from M. Litvak re template for stalking horse APA.	0.30	1550.00	\$465.00
03/31/2023	HCK	AD	Further proof / revise draft of stalking horse APA and discuss with M. Litvak.	1.80	1550.00	\$2,790.00
03/31/2023	JNP	AD	Conference with Steven W. Golden regarding motion to establish procedures for sales to dealers and emails regarding same.	0.20	1595.00	\$319.00
03/31/2023	JNP	AD	Review and revise motion to establish procedures and emails with Steven W. Golden regarding same.	0.50	1595.00	\$797.50
03/31/2023	JNP	AD	Emails with J. Elrod regarding dealer sale motion.	0.10	1595.00	\$159.50
03/31/2023	JNP	AD	Conference with Steven W. Golden regarding evaluation of assets.	0.20	1595.00	\$319.00
03/31/2023	JWD	AD	Review new NDA and emails with RJ regarding same	0.20	1295.00	\$259.00
03/31/2023	JWD	AD	Prep for call with NDA party.	0.20	1295.00	\$259.00
03/31/2023	JWD	AD	Review updated NDA draft end call with NDA party	0.50	1295.00	\$647.50
03/31/2023	MBL	AD	Review H. Kevane analysis re equity transfers.	0.40	1445.00	\$578.00
03/31/2023	SWG	AD	Call with J. Pomerantz re: dealer conversion	0.40	895.00	\$358.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			procedures motion (.2); draft and send email to J. Elrod re: same (.2)			
03/31/2023	SWG	AD	Calls with FTI and PSZJ teams re: dealer transactions and related motions	0.30	895.00	\$268.50
03/31/2023	SWG	AD	Edit Dealer Transaction Procedures Motion.	0.70	895.00	\$626.50
03/31/2023	BLW	AD	Correspond with Court clerk re: hearing on dealer conversion motion.	0.10	895.00	\$89.50
03/31/2023	KLL	AD	Review and revise dealer conversion procedures motion.	0.40	545.00	\$218.00
				57.00		\$70,528.00

Bankruptcy Litigation [L430]

03/18/2023	CHM	BL	Continue review of first day motions and edits to same.	8.30	925.00	\$7,677.50
03/18/2023	HCK	BL	Further review numerous accumulated memos re case commencement, FD drafts and other case launch matters.	0.60	1550.00	\$930.00
03/18/2023	JNP	BL	Conference with Michael D. Warner regarding first day declaration.	0.20	1595.00	\$319.00
03/18/2023	MSP	BL	Work on first day declaration; email exchanges with J. Davis, M. Kuan, M. Walden, A. Castillo, D. Martin, G. Richards, J. Pomerantz, M. Warner, J. Dulberg, S. Golden, B. Wallen, et al. regarding same.	11.70	1295.00	\$15,151.50
03/18/2023	MSP	BL	Finalize draft of first day declaration; email exchange with J. Pomerantz, J. Dulberg, S. Golden regarding same.	1.80	1295.00	\$2,331.00
03/18/2023	JWD	BL	Work on various first day filings	2.50	1295.00	\$3,237.50
03/18/2023	MDW	BL	Continue to review/revise draft 1st Day Declaration and strategy discussions re same.	3.30	1495.00	\$4,933.50
03/18/2023	MDW	BL	Strategy discussions internally re 1st day hearing issues.	1.10	1495.00	\$1,644.50
03/18/2023	BLW	BL	Assist with chapter 11 filing and addressing first day pleading issues including, finalization and filing of Joint administration motion, claims agent retention application, and complex case designation.	8.80	895.00	\$7,876.00
03/19/2023	CHM	BL	Edits to first day motion per United States Trustee comments and for conforming changes, proof same	5.00	925.00	\$4,625.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			and emails with PSZJ team re same.			
03/19/2023	HCK	BL	Review numerous edits to FD declaration and follow-up re revisions / inserts.	0.40	1550.00	\$620.00
03/19/2023	JJK	BL	Emails PSZJ and lender teams and FTI on cash management related matters.	0.80	1175.00	\$940.00
03/19/2023	JNP	BL	Review and revise first day Declaration.	2.50	1595.00	\$3,987.50
03/19/2023	JNP	BL	Conference with Malhar S. Pagay regarding first day Declaration.	0.10	1595.00	\$159.50
03/19/2023	MSP	BL	Continue work on first day declaration; email exchanges with A. Castillo, J. Pomerantz, H. Kevane, J. Dulberg, S. Golden, B. Wallen, C. Mackle, M. Healy, et al. regarding same.	8.50	1295.00	\$11,007.50
03/19/2023	MSP	BL	Incorporate comments and finalize revised draft of first day declaration; email exchange with J. Pomerantz, J. Dulberg, S. Golden, et al. regarding same.	2.50	1295.00	\$3,237.50
03/19/2023	PJJ	BL	Update case captions on first days.	1.30	545.00	\$708.50
03/19/2023	PJJ	BL	Prepare redlines of 1st Days for circulation.	1.50	545.00	\$817.50
03/19/2023	PJJ	BL	Prepare 1st Days for filing.	0.80	545.00	\$436.00
03/19/2023	JWD	BL	Review draft of FDD and comments to same	0.40	1295.00	\$518.00
03/19/2023	JWD	BL	Work on first date prep	0.30	1295.00	\$388.50
03/19/2023	JWD	BL	Work on forbearance discussion re declaration	0.30	1295.00	\$388.50
03/19/2023	JWD	BL	Review UST comments and respond to same to team (.2); call with S Golden re same (.1)	0.30	1295.00	\$388.50
03/19/2023	SWG	BL	Review and incorporate UST comments to first days (.3); draft and send follow up re: same (.3)	0.60	895.00	\$537.00
03/19/2023	SWG	BL	Work on first day hearing presentation	1.30	895.00	\$1,163.50
03/19/2023	SWG	BL	Review and comment on first day dec	0.90	895.00	\$805.50
03/19/2023	SWG	BL	Review and edit First Day Motions for filing.	1.40	895.00	\$1,253.00
03/19/2023	MDW	BL	Review current version and provide comments re 1st Day Declaration.	0.80	1495.00	\$1,196.00
03/19/2023	BLW	BL	Numerous calls re: first day hearing issues, logistics, and timing.	0.50	895.00	\$447.50
03/19/2023	BLW	BL	Multiple (3x) calls with Mr. Dulberg re: first day	0.30	895.00	\$268.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			motions and status of same.			
03/19/2023	BLW	BL	Numerous correspondences with Mr. Pomerantz re: first day motions and status of UST and lender review of same.	0.20	895.00	\$179.00
03/19/2023	BLW	BL	Revise personal information motion.	0.20	895.00	\$179.00
03/19/2023	BLW	BL	Call with Mr. Golden re: cash collateral and first day issues.	0.10	895.00	\$89.50
03/20/2023	JJK	BL	Emails Wallen, Dulberg on cash management matters.	0.30	1175.00	\$352.50
03/20/2023	JNP	BL	Review first day Declaration; Conference with Steven W. Golden regarding same.	1.00	1595.00	\$1,595.00
03/20/2023	JWD	BL	First day pleading work and coordinate next steps	0.40	1295.00	\$518.00
03/20/2023	JWD	BL	Attend call with PSZJ team re various cash collateral, DIP and first day issues	0.50	1295.00	\$647.50
03/20/2023	JWD	BL	Read and revise first day dec	0.40	1295.00	\$518.00
03/20/2023	JWD	BL	First day pleading review	0.80	1295.00	\$1,036.00
03/20/2023	JWD	BL	Review and pleading oversight	0.30	1295.00	\$388.50
03/20/2023	JWD	BL	Call re first day dec with B Wallen	0.80	1295.00	\$1,036.00
03/20/2023	SWG	BL	Prepare for emergency hearing	1.00	895.00	\$895.00
03/20/2023	SWG	BL	Attend Emergency Cash Collateral Motion hearing	0.80	895.00	\$716.00
03/20/2023	SWG	BL	Review and edit first day declaration	3.50	895.00	\$3,132.50
03/20/2023	SWG	BL	Call with J. Pomerantz re: first day declaration	0.40	895.00	\$358.00
03/20/2023	SWG	BL	Call with J. Dulberg and B. Wallen re: first day motions	0.70	895.00	\$626.50
03/20/2023	SWG	BL	Review, edit, and finalize various first day motions in advance of filing.	3.10	895.00	\$2,774.50
03/20/2023	BLW	BL	Multiple calls (2x) with Mr. Golden re: first day/initial case issues and cash collateral.	0.70	895.00	\$626.50
03/20/2023	BLW	BL	Review UST Comments re: first day motions.	0.20	895.00	\$179.00
03/20/2023	BLW	BL	Revise first day declaration.	5.90	895.00	\$5,280.50
03/20/2023	BLW	BL	Calls with Ms. Jeffries (.2) and Ms. LaBrada (.2) re: first day motion revisions, filing, and hearing issues.	0.40	895.00	\$358.00
03/20/2023	BLW	BL	Revise Tax Motion.	0.40	895.00	\$358.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/20/2023	BLW	BL	Revise Dealer Reconciliation Motion.	0.60	895.00	\$537.00
03/20/2023	BLW	BL	Revise Fuel Supplier Motion.	0.70	895.00	\$626.50
03/20/2023	BLW	BL	Revise lien claimants motion.	0.60	895.00	\$537.00
03/21/2023	HCK	BL	Review numerous memos re Healy FD declaration and revisions.	0.20	1550.00	\$310.00
03/21/2023	HCK	BL	Memos to / from M. Litvak et al. re today's status conference preparation.	0.20	1550.00	\$310.00
03/21/2023	HCK	BL	All-hands call with FTI and PSZJ teams re today's hearing and financing.	1.00	1550.00	\$1,550.00
03/21/2023	HCK	BL	Review draft of J. Pomerantz presentation at today's status conference.	0.10	1550.00	\$155.00
03/21/2023	HCK	BL	Attend continued status conference before Judge Jones.	0.30	1550.00	\$465.00
03/21/2023	JNP	BL	Conference with Jeffrey W. Dulberg regarding Healy Declaration.	0.10	1595.00	\$159.50
03/21/2023	JNP	BL	Conference with Michael D. Warner regarding Healy Declaration.	0.10	1595.00	\$159.50
03/21/2023	JNP	BL	Conference with Jeffrey W. Dulberg, Steven W. Golden, G, Richards and M. Healy regarding Healy Declaration.	0.30	1595.00	\$478.50
03/21/2023	JNP	BL	Review first day power point and follow-up with Steven W. Golden regarding same.	0.20	1595.00	\$319.00
03/21/2023	JNP	BL	Review power point presentation and prepare for first day opening presentation.	2.00	1595.00	\$3,190.00
03/21/2023	PJJ	BL	Conference call with K. LaBrada and Steven W. Golden regarding filing 1st days.	0.50	545.00	\$272.50
03/21/2023	PJJ	BL	Telephone conference with Ben L. Wallen regarding Agenda, Notice & W&E list.	0.30	545.00	\$163.50
03/21/2023	PJJ	BL	Coordinate 1st day hearing binders.	0.50	545.00	\$272.50
03/21/2023	PJJ	BL	Prepare W&E list (.4); agenda (1.0) and Notice of Hearing (1.0).	2.40	545.00	\$1,308.00
03/21/2023	PJJ	BL	Coordinate service of 1st days.	0.40	545.00	\$218.00
03/21/2023	JWD	BL	Numerous emails with team re first day issues, cash mgmt and schedules	0.40	1295.00	\$518.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/21/2023	JWD	BL	Review issue for first day dec	0.10	1295.00	\$129.50
03/21/2023	JWD	BL	Work on first day prep	1.40	1295.00	\$1,813.00
03/21/2023	JWD	BL	Call with PSZJ team re first day dec	0.20	1295.00	\$259.00
03/21/2023	JWD	BL	Attend first day prep call	0.50	1295.00	\$647.50
03/21/2023	JWD	BL	Calls with team re first day prep	0.20	1295.00	\$259.00
03/21/2023	JWD	BL	Work on various aspects of first day prep including numerous calls with team and J Pomerantz	1.50	1295.00	\$1,942.50
03/21/2023	JWD	BL	Review first day slides	0.40	1295.00	\$518.00
03/21/2023	SWG	BL	Attend status conference re: DIP financing	0.30	895.00	\$268.50
03/21/2023	SWG	BL	Draft and send email to FTI team re: first day motions	0.20	895.00	\$179.00
03/21/2023	SWG	BL	Review and edit first day declaration	2.50	895.00	\$2,237.50
03/21/2023	SWG	BL	Call with UST re: first days	0.50	895.00	\$447.50
03/21/2023	SWG	BL	Finalize First Day Motions for filing.	1.80	895.00	\$1,611.00
03/21/2023	SWG	BL	Call with team re: filing of first day motions	0.50	895.00	\$447.50
03/21/2023	SWG	BL	Work on first day powerpoint presentation	1.90	895.00	\$1,700.50
03/21/2023	BLW	BL	Revise first day declaration.	3.50	895.00	\$3,132.50
03/21/2023	BLW	BL	Call with UST re: first day motions.	0.50	895.00	\$447.50
03/21/2023	BLW	BL	Coordinate finalization and filing of first day motions.	1.40	895.00	\$1,253.00
03/21/2023	BLW	BL	Revise schedules extension motion.	0.30	895.00	\$268.50
03/21/2023	BLW	BL	Call with Mr. Golden re: first day motions.	0.20	895.00	\$179.00
03/21/2023	BLW	BL	Prepare for first day hearing.	2.60	895.00	\$2,327.00
03/21/2023	BLW	BL	Call with Ms. LaBrada re: first day filing issues.	0.20	895.00	\$179.00
03/21/2023	BLW	BL	Revise Agenda, W/E List, and NOH re: first day hearing.	0.60	895.00	\$537.00
03/21/2023	KLL	BL	Review and revise for filing emergency motion re personal information and commencement of case.	0.50	545.00	\$272.50
03/21/2023	KLL	BL	Review and revise for filing emergency wage motion.	0.50	545.00	\$272.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/21/2023	KLL	BL	Review and revise for filing emergency motion re critical vendor - fuel supplier.	0.50	545.00	\$272.50
03/21/2023	KLL	BL	Review and revise for filing emergency motion re critical vendor - lien claimants.	0.50	545.00	\$272.50
03/21/2023	KLL	BL	Review and revise for filing emergency motion re critical vendor - dealer.	0.50	545.00	\$272.50
03/21/2023	KLL	BL	Review and revise for filing emergency motion re taxes	0.50	545.00	\$272.50
03/21/2023	KLL	BL	Review and revise for filing emergency motion re insurance.	0.50	545.00	\$272.50
03/21/2023	KLL	BL	Review and revise for filing emergency motion re schedules extend time.	0.50	545.00	\$272.50
03/21/2023	KLL	BL	Review and revise for filing emergency motion re cash management.	0.50	545.00	\$272.50
03/21/2023	KLL	BL	Review and revise for filing emergency motion re utilities.	0.50	545.00	\$272.50
03/21/2023	KLL	BL	Review and revise for filing notice of hearing re first day motions.	0.50	545.00	\$272.50
03/21/2023	KLL	BL	Review and revise for filing witness and exhibit list re first day motions hearing.	0.50	545.00	\$272.50
03/21/2023	KLL	BL	Review and revise for filing agenda re first day motions hearings.	0.50	545.00	\$272.50
03/21/2023	KLL	BL	Review and revise for filing first day declaration and exhibits to same.	0.50	545.00	\$272.50
03/21/2023	KLL	BL	Attend PSZJ team call re upcoming first day motions filings.	0.40	545.00	\$218.00
03/21/2023	DLM	BL	Review and file multiple First Day pleadings.	1.60	395.00	\$632.00
03/22/2023	HCK	BL	Attend first day hearing before Judge Jones.	1.50	1550.00	\$2,325.00
03/22/2023	JJK	BL	Emails Kevane, Company, FTI on accounts, cash management issues and consider same.	1.80	1175.00	\$2,115.00
03/22/2023	JNP	BL	Work on first day presentation.	1.00	1595.00	\$1,595.00
03/22/2023	JNP	BL	Emails regarding participation of Independent Directors on hearings.	0.10	1595.00	\$159.50
03/22/2023	JNP	BL	Various calls with M. Healy, Maxim B. Litvak and G. Richards in preparation for first day hearing.	0.50	1595.00	\$797.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/22/2023	JNP	BL	Conference with Michael D. Warner regarding first day hearing.	0.30	1595.00	\$478.50
03/22/2023	JNP	BL	Conference with P. Singerman regarding first day hearing.	0.20	1595.00	\$319.00
03/22/2023	JNP	BL	Participate in first day hearing.	1.80	1595.00	\$2,871.00
03/22/2023	PJJ	BL	Telephone call with B. Wallen re presentation at first day hearing.	0.30	545.00	\$163.50
03/22/2023	PJJ	BL	Prepare for (.3) and assist at first day hearing (1.5).	1.80	545.00	\$981.00
03/22/2023	JWD	BL	Call with C Barbarosh regarding hearings today	0.10	1295.00	\$129.50
03/22/2023	JWD	BL	Call with Steven Golden regarding 1st day presentation	0.10	1295.00	\$129.50
03/22/2023	JWD	BL	Review and revise FD demonstrative	0.30	1295.00	\$388.50
03/22/2023	JWD	BL	Prep team for first day hearing, review binder and various calls with team re same	2.20	1295.00	\$2,849.00
03/22/2023	JWD	BL	Call with PSZJ team re hearing prep	0.50	1295.00	\$647.50
03/22/2023	JWD	BL	Review demonstrative for hearing	0.30	1295.00	\$388.50
03/22/2023	JWD	BL	Attend first day hearing	1.50	1295.00	\$1,942.50
03/22/2023	SWG	BL	Attend first day hearing	2.00	895.00	\$1,790.00
03/22/2023	SWG	BL	Continue preparing first day presentation	3.20	895.00	\$2,864.00
03/22/2023	SWG	BL	Prepare for first day hearing	1.80	895.00	\$1,611.00
03/22/2023	SWG	BL	Prepare for First Day Hearing with J. Pomerantz et al	0.30	895.00	\$268.50
03/22/2023	SWG	BL	Call with counsel to Brothers re: Dealer Reconciliation Motion	0.30	895.00	\$268.50
03/22/2023	SWG	BL	Call with counsel to Sunoco re: fuel supplier motion	0.30	895.00	\$268.50
03/22/2023	SWG	BL	Call with UST re: edits to Fuel Supplier Order	0.20	895.00	\$179.00
03/22/2023	BLW	BL	Call with Ms. Jeffries re: first day hearing presentation.	0.30	895.00	\$268.50
03/22/2023	BLW	BL	Team call re: first day hearing preparation.	0.50	895.00	\$447.50
03/22/2023	BLW	BL	Attend preparation calls with FTI (.3) and company (.4) re: first day hearing.	0.70	895.00	\$626.50
03/22/2023	BLW	BL	Revise fuel supply order.	0.10	895.00	\$89.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/22/2023	BLW	BL	Prepare for (5.1) and attend (1.4) first day hearing.	6.50	895.00	\$5,817.50
03/22/2023	KLL	BL	Review and revise for filing amended proposed order re fuel supplier critical vendor.	0.40	545.00	\$218.00
03/22/2023	KLL	BL	Review and revise for filing amended proposed order re other critical vendor.	0.40	545.00	\$218.00
03/22/2023	KLL	BL	Review and revise for filing amended proposed order re dealer critical vendor.	0.40	545.00	\$218.00
03/22/2023	DLM	BL	Review and file Proposed Orders re Critical Vendor Motions.	0.60	395.00	\$237.00
03/23/2023	HCK	BL	Attend hearing before Judge Jones on interim DIP financing approval.	0.60	1550.00	\$930.00
03/23/2023	PJJ	BL	Prepare binder for DIP hearing.	0.20	545.00	\$109.00
03/23/2023	KLL	BL	Review and revise for filing DIP Motion.	2.10	545.00	\$1,144.50
03/23/2023	KLL	BL	Review and revise for filing M. Healy declaration re DIP Motion.	0.70	545.00	\$381.50
03/23/2023	KLL	BL	Review and revise for filing G. Richards declaration re DIP Motion.	0.60	545.00	\$327.00
03/23/2023	KLL	BL	Review and revise witness and exhibit list re DIP motion and exhibits to same.	0.70	545.00	\$381.50
03/23/2023	KLL	BL	Review for filing amended proposed order re DIP motion.	0.70	545.00	\$381.50
03/28/2023	JWD	BL	Review issues re production to lender group and emails with team re same	0.30	1295.00	\$388.50
				170.30		\$174,549.00

Case Administration [B110]

03/18/2023	JNP	CA	Conference with team embers regarding petition filings, first day status and related issues.	2.00	1595.00	\$3,190.00
03/18/2023	JWD	CA	Work on post-filing issues and review draft filings	1.50	1295.00	\$1,942.50
03/19/2023	JNP	CA	Conference with P. Singerman regarding case status.	0.30	1595.00	\$478.50
03/19/2023	JNP	CA	Email to Kirkland regarding case filing.	0.10	1595.00	\$159.50
03/19/2023	PJJ	CA	Telephone conference with Ben L. Wallen regarding case status.	0.30	545.00	\$163.50
03/19/2023	PJJ	CA	Email to KCC regarding master service list.	0.20	545.00	\$109.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/19/2023	PJJ	CA	Draft critical dates memo, calendar entries & reminders.	0.80	545.00	\$436.00
03/19/2023	JWD	CA	Call with B Wallen re admin	0.10	1295.00	\$129.50
03/19/2023	JWD	CA	Attend to admin issues reconciliation of filing fees	0.10	1295.00	\$129.50
03/20/2023	JNP	CA	Emails with Jeffrey W. Dulberg regarding case issues.	0.30	1595.00	\$478.50
03/20/2023	JWD	CA	Review and respond to email from minority shareholder	0.20	1295.00	\$259.00
03/20/2023	MBL	CA	Status update call with debtor advisors.	0.30	1445.00	\$433.50
03/20/2023	SWG	CA	Touch base call with PSZJ team	0.60	895.00	\$537.00
03/20/2023	BLW	CA	Attend Team WIP Call.	0.70	895.00	\$626.50
03/20/2023	BLW	CA	Correspond re: creditor matrix issues with Ms. Jeffries.	0.20	895.00	\$179.00
03/20/2023	BLW	CA	Attend Professionals call.	0.50	895.00	\$447.50
03/20/2023	BLW	CA	WIP Call with Mr. Golden and Mr. Dulberg.	0.70	895.00	\$626.50
03/20/2023	KLL	CA	Prepare J. Pomerantz pro hac vice motion.	0.60	545.00	\$327.00
03/20/2023	KLL	CA	Prepare J. Dulberg pro hac vice motion.	0.60	545.00	\$327.00
03/20/2023	KLL	CA	Prepare H. Kevane pro hac vice motion.	0.60	545.00	\$327.00
03/20/2023	KLL	CA	Review entry of pro hac vice orders for J. Pomerantz, J. Dulberg and H. Kevane.	0.30	545.00	\$163.50
03/20/2023	KLL	CA	Prepare notice of status conference.	0.70	545.00	\$381.50
03/21/2023	JNP	CA	Conference with R. Gold regarding Marathon.	0.40	1595.00	\$638.00
03/21/2023	JWD	CA	Work case quality control, tracker updates	0.30	1295.00	\$388.50
03/21/2023	JWD	CA	Review all new case filings	0.60	1295.00	\$777.00
03/21/2023	BLW	CA	Update call with Mr. Warner re: case issues.	0.20	895.00	\$179.00
03/21/2023	BLW	CA	Correspond re: transcripts	0.10	895.00	\$89.50
03/21/2023	KLL	CA	Review correspondence from SDTX court clerk on notices and compare to appearances made on parties behalf.	0.30	545.00	\$163.50
03/21/2023	KLL	CA	Submit electronic appearances re status conference.	0.20	545.00	\$109.00
03/22/2023	HCK	CA	Follow-up professionals call with FTI, RJ et al. re	0.50	1550.00	\$775.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			outcome of hearing.			
03/22/2023	PJJ	CA	Follow up call with J. Dulberg, B. Wallen, S. Golden re post first day matters.	0.50	545.00	\$272.50
03/22/2023	PJJ	CA	Update WIP and critical dates memos.	2.60	545.00	\$1,417.00
03/22/2023	JWD	CA	Review and respond to client emails re tax authority notices	0.20	1295.00	\$259.00
03/22/2023	JWD	CA	Review KCC call list	0.10	1295.00	\$129.50
03/22/2023	JWD	CA	Call with team re case tracker	0.30	1295.00	\$388.50
03/22/2023	JWD	CA	Work on case tracker	0.30	1295.00	\$388.50
03/22/2023	SWG	CA	Participate in professionals' debrief (.5) and board call (.4)	0.90	895.00	\$805.50
03/22/2023	SWG	CA	Post-hearing touch base with PSZJ team	0.40	895.00	\$358.00
03/22/2023	MDW	CA	Call from creditor re not appearing on 20 largest list.	0.30	1495.00	\$448.50
03/22/2023	MDW	CA	Strategy call with attorney B. Wallen re presentation of issues for 1st day matters.	0.90	1495.00	\$1,345.50
03/22/2023	MDW	CA	Call from Creditor re tax motion and needed info re same.	0.30	1495.00	\$448.50
03/22/2023	MDW	CA	Call with attorney J. Pomerantz re alternative lender issues.	0.70	1495.00	\$1,046.50
03/22/2023	MDW	CA	Discussion with court clerk re hearing timing/issues.	0.50	1495.00	\$747.50
03/22/2023	BLW	CA	Call with US Trustee re: fuel supply amended order.	0.20	895.00	\$179.00
03/22/2023	BLW	CA	Call with Mr. Warner re: Update on case issues.	0.40	895.00	\$358.00
03/22/2023	KLL	CA	Submit hearing transcript request re 3/21/23 hearing.	0.40	545.00	\$218.00
03/22/2023	KLL	CA	Submit hearing transcript request re 3-20-23 hearing.	0.40	545.00	\$218.00
03/22/2023	KLL	CA	Prepare hearing transcript request re 3-22-23 hearing.	0.40	545.00	\$218.00
03/23/2023	JNP	CA	Conference with potential Committee counsel regarding case.	0.10	1595.00	\$159.50
03/23/2023	PJJ	CA	Prepare for and file amended petition to correct Tax ID.	0.30	545.00	\$163.50
03/23/2023	PJJ	CA	Prepare notice of commencement for service.	0.50	545.00	\$272.50
03/23/2023	PJJ	CA	Update WIP and circulate.	0.50	545.00	\$272.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/23/2023	PJJ	CA	Telephone call with B. Wallen re open administrative matters.	0.30	545.00	\$163.50
03/23/2023	PJJ	CA	Update critical dates memo.	0.50	545.00	\$272.50
03/23/2023	PJJ	CA	Research and respond to several (3) taxing authorities requesting parcel information.	0.80	545.00	\$436.00
03/23/2023	JWD	CA	Call with A Thalasinnoos re case commencement letter and follow up re same	0.20	1295.00	\$259.00
03/23/2023	JWD	CA	Review issues re amended petition and call with P Jeffries re same	0.10	1295.00	\$129.50
03/23/2023	JWD	CA	Review issues re updates to service list and handling same	0.20	1295.00	\$259.00
03/23/2023	JWD	CA	Work on various admin issues re notice of commencement, utilities coordination	1.00	1295.00	\$1,295.00
03/23/2023	MDW	CA	Correspondence with counsel (E. English) on behalf of critical vendors.	0.20	1495.00	\$299.00
03/23/2023	MDW	CA	Call from attorney K. Burrer re landlord tax issues.	0.30	1495.00	\$448.50
03/23/2023	MDW	CA	Email from UST re Amended Schedules.	0.10	1495.00	\$149.50
03/23/2023	BLW	CA	Call with Ms. Jeffries re: service and related issues following first day hearing.	0.30	895.00	\$268.50
03/23/2023	KLL	CA	Correspond with claims agent on postings to claims agent site.	0.30	545.00	\$163.50
03/23/2023	KLL	CA	Review and circulate MOR forms.	0.40	545.00	\$218.00
03/23/2023	KLL	CA	Submit electronic appearances re 3/23/23 hearing.	0.30	545.00	\$163.50
03/23/2023	KLL	CA	Correspond with transcriber on hearing transcripts requested.	0.30	545.00	\$163.50
03/23/2023	KLL	CA	Pull filings for 3/23 hearing prep.	0.30	545.00	\$163.50
03/24/2023	CHM	CA	Conference call with professionals re case status and division of responsibilities.	0.30	925.00	\$277.50
03/24/2023	JNP	CA	Conference with N. Lansing regarding hearings.	0.10	1595.00	\$159.50
03/24/2023	JNP	CA	Review public relations communications to constituents.	0.20	1595.00	\$319.00
03/24/2023	JNP	CA	Emails regarding weekly calls, pending issues and related.	0.30	1595.00	\$478.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/24/2023	PJJ	CA	Revise notice of commencement and prepare for service.	0.80	545.00	\$436.00
03/24/2023	PJJ	CA	Extensive edits to WIP and critical dates memo.	2.50	545.00	\$1,362.50
03/24/2023	PJJ	CA	Return calls to taxing authorities re affected properties.	0.20	545.00	\$109.00
03/24/2023	JWD	CA	Emails with G Richards re court hearings	0.10	1295.00	\$129.50
03/24/2023	JWD	CA	Work on tracker review and notes for update	0.20	1295.00	\$259.00
03/24/2023	JWD	CA	Review WIP tracker and oversee various workflows re operations, financing, sales, etc	0.40	1295.00	\$518.00
03/24/2023	JWD	CA	Review cases WIP re ch 11 obligations and emails re work streams for same	0.10	1295.00	\$129.50
03/24/2023	JWD	CA	Review and revise WIP	0.50	1295.00	\$647.50
03/24/2023	SWG	CA	Touch base call with FTI and RJ professional teams	0.30	895.00	\$268.50
03/24/2023	KLL	CA	Review UST site for authorized depositories for J. Pomerantz.	0.30	545.00	\$163.50
03/24/2023	KLL	CA	Correspond with transcriber service for updates on transcript orders.	0.30	545.00	\$163.50
03/25/2023	JWD	CA	Calls with S Golden re managing various work flows	0.90	1295.00	\$1,165.50
03/25/2023	JWD	CA	Mark up case tracker	0.70	1295.00	\$906.50
03/25/2023	JWD	CA	Work on admin issues	1.50	1295.00	\$1,942.50
03/25/2023	SWG	CA	Call with J. Dulberg re: WIP	0.30	895.00	\$268.50
03/25/2023	SWG	CA	Review and edit WIP	0.70	895.00	\$626.50
03/26/2023	JWD	CA	Respond to team emails and review tracker	0.20	1295.00	\$259.00
03/26/2023	JWD	CA	Call with S Golden re workflow	0.10	1295.00	\$129.50
03/26/2023	SWG	CA	Call with J. Pomerantz re: case status	0.20	895.00	\$179.00
03/27/2023	CHM	CA	Participate in PSZJ WIP call.	1.40	925.00	\$1,295.00
03/27/2023	HCK	CA	Memos to / from group re WIP chart for today's all-hands call.	0.20	1550.00	\$310.00
03/27/2023	HCK	CA	All-hands PSZ&J conference call re tasks and deadlines and review WIP chart.	1.40	1550.00	\$2,170.00
03/27/2023	JNP	CA	Weekly PSZJ WIP call.	1.40	1595.00	\$2,233.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/27/2023	JNP	CA	Conference with FTL, RJ and PSZJ regarding weekly professionals WIP call.	1.00	1595.00	\$1,595.00
03/27/2023	JNP	CA	Conference with Jeffrey W. Dulberg regarding scheduling issues.	0.10	1595.00	\$159.50
03/27/2023	PJJ	CA	Update and revise WIP.	1.50	545.00	\$817.50
03/27/2023	PJJ	CA	Attend internal WIP call.	1.40	545.00	\$763.00
03/27/2023	PJJ	CA	Attend Professionals WIP call.	0.50	545.00	\$272.50
03/27/2023	PJJ	CA	Attend PSZJ/Professional WIP call.	1.00	545.00	\$545.00
03/27/2023	PJJ	CA	Research and respond to taxing authority inquiries.	0.40	545.00	\$218.00
03/27/2023	JWD	CA	Work on tracker updates and managing lease rejection work stream	0.20	1295.00	\$259.00
03/27/2023	JWD	CA	Attend update call with all profs and client team	0.60	1295.00	\$777.00
03/27/2023	JWD	CA	Attend PSZJ tracker and to do call	1.40	1295.00	\$1,813.00
03/27/2023	JWD	CA	Attend all hands prof call (1.1); follow up with team re same (.2)	1.30	1295.00	\$1,683.50
03/27/2023	JWD	CA	Review status of case tracker and emails re same	0.10	1295.00	\$129.50
03/27/2023	MBL	CA	Weekly update call; with PSZJ team re pending tasks.	1.40	1445.00	\$2,023.00
03/27/2023	MBL	CA	Weekly update call with client and debtor advisors re case status matters.	0.50	1445.00	\$722.50
03/27/2023	SWG	CA	Touch base call with J. Davis re: current case matters	0.20	895.00	\$179.00
03/27/2023	SWG	CA	Receive and respond to email from Jefferson County, NY	0.10	895.00	\$89.50
03/27/2023	SWG	CA	Correspondence with client re: outbound communications with Dealers	0.20	895.00	\$179.00
03/27/2023	SWG	CA	Review and update WIP list	0.40	895.00	\$358.00
03/27/2023	SWG	CA	Participate in WIP call with PSZJ team	1.40	895.00	\$1,253.00
03/27/2023	SWG	CA	Participate in WIP call with all professional teams	0.60	895.00	\$537.00
03/27/2023	SWG	CA	Participate in all professional WIP call	1.10	895.00	\$984.50
03/27/2023	MDW	CA	Internal email re Committee formation issues.	0.30	1495.00	\$448.50
03/27/2023	MDW	CA	Calls from creditors re case issues (critical vendor	0.50	1495.00	\$747.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			issues).			
03/27/2023	BLW	CA	Attend WIP Call.	1.40	895.00	\$1,253.00
03/27/2023	BLW	CA	Attend Professionals Call (partial).	0.70	895.00	\$626.50
03/27/2023	KLL	CA	Attend PSZJ team WIP call go over task assignments.	1.40	545.00	\$763.00
03/27/2023	KLL	CA	Review and circulate hearing transcripts to PSZJ team.	0.40	545.00	\$218.00
03/28/2023	JNP	CA	Conference with Jeffrey W. Dulberg regarding case management issues.	0.10	1595.00	\$159.50
03/28/2023	JWD	CA	Call with Jeffrey N. Pomerantz regarding oversight and board meeting	0.10	1295.00	\$129.50
03/28/2023	JWD	CA	Review email from UST re committee and compare notes re same	0.20	1295.00	\$259.00
03/28/2023	JWD	CA	Call with J Pomerantz regarding case update	0.20	1295.00	\$259.00
03/28/2023	SWG	CA	Receive and respond to email inquiry from interested party	0.10	895.00	\$89.50
03/28/2023	SWG	CA	Draft and send email to Ohio EPA in response to inquiry	0.20	895.00	\$179.00
03/28/2023	SWG	CA	Check in call with J. Davis and A. Spirito	0.20	895.00	\$179.00
03/28/2023	SWG	CA	Call with J. Davis and FTI team re: general case status matters	0.30	895.00	\$268.50
03/28/2023	BLW	CA	Call from purported creditor re: chl1 cases.	0.20	895.00	\$179.00
03/28/2023	BLW	CA	Call with Mr. Pomerantz, Mr. Golden, and U.S. Trustee re: committee.	0.20	895.00	\$179.00
03/29/2023	PJJ	CA	Update and circulate WIP.	1.00	545.00	\$545.00
03/29/2023	PJJ	CA	Telephone call with B. Wallen regarding administrative status updates.	0.20	545.00	\$109.00
03/29/2023	PJJ	CA	Attend PSZJ/RJ/FTI data gathering WIP call.	0.80	545.00	\$436.00
03/29/2023	JWD	CA	Call with all profs re update	0.40	1295.00	\$518.00
03/29/2023	JWD	CA	Work on case and task management re various workflows	0.20	1295.00	\$259.00
03/29/2023	JWD	CA	Call with S Golden regarding case update	0.20	1295.00	\$259.00
03/29/2023	MBL	CA	Weekly update call with debtor professionals re case	0.30	1445.00	\$433.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			status.			
03/29/2023	MBL	CA	Misc. case emails with team re pending matters.	0.10	1445.00	\$144.50
03/29/2023	SWG	CA	Update WIP	0.20	895.00	\$179.00
03/29/2023	SWG	CA	Participate in all professionals/client call	0.60	895.00	\$537.00
03/29/2023	SWG	CA	Call with counsel to creditor re: case status	0.20	895.00	\$179.00
03/30/2023	CHM	CA	Attend professionals call.	1.10	925.00	\$1,017.50
03/30/2023	HCK	CA	All-hands internal conference call re WIP review and tasks / deadlines.	0.50	1550.00	\$775.00
03/30/2023	HCK	CA	All-hands call with PSZJ / FTI / RJ, et al. re tasks and deadlines and review WIP list.	1.00	1550.00	\$1,550.00
03/30/2023	JNP	CA	Participate in all professionals call (partial).	0.60	1595.00	\$957.00
03/30/2023	PJJ	CA	Attend Professionals WIP call.	1.00	545.00	\$545.00
03/30/2023	JWD	CA	Attend PSZJ WIP call	0.50	1295.00	\$647.50
03/30/2023	JWD	CA	Work on case mgmt	0.20	1295.00	\$259.00
03/30/2023	JWD	CA	Attend all profs update call	1.00	1295.00	\$1,295.00
03/30/2023	JWD	CA	Call with J Pomerantz re update call	0.10	1295.00	\$129.50
03/30/2023	JWD	CA	Emails w client team re NOL status	0.10	1295.00	\$129.50
03/30/2023	MBL	CA	Weekly update call with PSZJ re case status (0.5); follow-up call with debtor professionals re same (0.5).	1.00	1445.00	\$1,445.00
03/30/2023	MBL	CA	Misc. case emails with team re pending matters.	0.30	1445.00	\$433.50
03/30/2023	VAN	CA	Phone conference with PSZJ and FTI regarding work in process.	1.60	1175.00	\$1,880.00
03/30/2023	SWG	CA	Call with J. Pomerantz re: case admin	0.10	895.00	\$89.50
03/30/2023	SWG	CA	Participate in professionals call.	1.10	895.00	\$984.50
03/30/2023	GVD	CA	Attend WIP Call	1.00	1250.00	\$1,250.00
03/30/2023	BLW	CA	Attend PSZJ WIL (.5) and Debtor Professionals Call (1.1).	1.60	895.00	\$1,432.00
03/30/2023	BLW	CA	Multiple (2x) calls with creditor re: chapter 11 filing.	0.40	895.00	\$358.00
03/31/2023	HCK	CA	Review numerous accumulated memos re tasks and dealines.	0.20	1550.00	\$310.00

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03/31/2023	PJJ	CA	Attend all hands status call.	0.30	545.00	\$163.50
03/31/2023	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders, and circulate.	0.70	545.00	\$381.50
03/31/2023	PJJ	CA	REsearch and respond to creditor inquiries.	0.50	545.00	\$272.50
03/31/2023	JWD	CA	Further calls with J Pomerantz re case status	0.20	1295.00	\$259.00
03/31/2023	JWD	CA	Call with J Pomerantz regarding case status.	0.10	1295.00	\$129.50
03/31/2023	JWD	CA	Work on all aspects of case oversight and various work steams.	0.80	1295.00	\$1,036.00
03/31/2023	MBL	CA	Weekly update call with client and debtor advisors re case status.	0.30	1445.00	\$433.50
03/31/2023	SWG	CA	Participate in professional/client call	0.30	895.00	\$268.50
03/31/2023	KLL	CA	Telephone call with court clerk on status of expedited order on 3/29 hearing transcript.	0.30	545.00	\$163.50
				89.70		\$90,332.50

Corporate Governance/Board Mtr

03/18/2023	JNP	CG	Participate on Board call.	1.00	1595.00	\$1,595.00
03/18/2023	JNP	CG	Conference with L. Perkins regarding Board call update.	0.10	1595.00	\$159.50
03/19/2023	JWD	CG	Attend board call (partial	0.20	1295.00	\$259.00
03/20/2023	JNP	CG	Participate in Board call after hearing on cash collateral.	0.40	1595.00	\$638.00
03/20/2023	JNP	CG	Email to and from Benjamin L. Wallen regarding Board minutes.	0.10	1595.00	\$159.50
03/20/2023	JWD	CG	Attend board call	0.50	1295.00	\$647.50
03/20/2023	JWD	CG	Work on board minutes	0.30	1295.00	\$388.50
03/20/2023	SWG	CG	Attend Board call (partial)	0.50	895.00	\$447.50
03/20/2023	BLW	CG	Attend Board Meeting.	0.50	895.00	\$447.50
03/21/2023	JNP	CG	Participate in Board call regarding DIP financing and related issues.	1.00	1595.00	\$1,595.00
03/21/2023	PJJ	CG	Attend Board meeting.	1.50	545.00	\$817.50
03/21/2023	PJJ	CG	Draft Board minutes.	0.50	545.00	\$272.50

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03/21/2023	JWD	CG	Prep for and attend board call	1.80	1295.00	\$2,331.00
03/21/2023	JWD	CG	Work on board minutes	0.40	1295.00	\$518.00
03/21/2023	BLW	CG	Attend board call.	1.50	895.00	\$1,342.50
03/22/2023	JNP	CG	Conference with L. Perkins regarding case status and related.	0.10	1595.00	\$159.50
03/22/2023	JNP	CG	Conference with Board and professionals after first day hearing.	0.30	1595.00	\$478.50
03/22/2023	PJJ	CG	Attend board meeting.	0.40	545.00	\$218.00
03/22/2023	PJJ	CG	Draft minutes of March 22 board meeting.	0.30	545.00	\$163.50
03/22/2023	JWD	CG	Review minority sharehldr info requests and emails re same	0.20	1295.00	\$259.00
03/22/2023	JWD	CG	Meeting prior to board meeting (.3); attend board meeting (.4)	0.70	1295.00	\$906.50
03/22/2023	BLW	CG	Attend Board Call.	0.40	895.00	\$358.00
03/24/2023	JWD	CG	Review and revise board mtg minutes	0.70	1295.00	\$906.50
03/26/2023	JNP	CG	Review March 21, 2023 Board minutes and revise.	0.20	1595.00	\$319.00
03/26/2023	JWD	CG	Review and revise minutes per JNP notes and email to client re same	0.10	1295.00	\$129.50
03/27/2023	JNP	CG	Emails regarding next board call.	0.10	1595.00	\$159.50
03/27/2023	JWD	CG	Review and respond to emails with board re minutes approval	0.10	1295.00	\$129.50
03/27/2023	JWD	CG	Emails with C Barbarosh re minutes; emails with L Perkins, N Lansing re same	0.10	1295.00	\$129.50
03/28/2023	JWD	CG	Board communication re various issues	0.30	1295.00	\$388.50
03/28/2023	JWD	CG	Work on issue for board meeting	0.10	1295.00	\$129.50
03/28/2023	JWD	CG	Work on board scheduling issues	0.20	1295.00	\$259.00
03/28/2023	BLW	CG	Begin preparing board minutes.	0.40	895.00	\$358.00
03/31/2023	JNP	CG	Emails regarding Board call.	0.10	1595.00	\$159.50
03/31/2023	JWD	CG	Emails regarding board meetings, agenda	0.20	1295.00	\$259.00
03/31/2023	SWG	CG	Call with J. Pomerantz re: corporate governance matters	0.20	895.00	\$179.00

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				15.50		\$17,667.50
Claims Admin/Objections[B310]						
03/23/2023	JWD	CO	Review and revise letter to creditors	0.30	1295.00	\$388.50
03/26/2023	JNP	CO	Review letter regarding claim for breach of contract.	0.10	1595.00	\$159.50
03/28/2023	PJJ	CO	Respond to creditor inquiries.	0.40	545.00	\$218.00
03/29/2023	PJJ	CO	Research and respond to creditor inquiries.	0.60	545.00	\$327.00
03/30/2023	PJJ	CO	Research and respond to creditor inquiries.	0.40	545.00	\$218.00
				1.80		\$1,311.00
Employee Benefit/Pension-B220						
03/20/2023	SWG	EB	Edit Wage and Benefits Motion	0.40	895.00	\$358.00
03/24/2023	JWD	EB	Call with A Thalassinis re employ comm	0.10	1295.00	\$129.50
03/31/2023	JNP	EB	Conference with Jeffrey W. Dulberg and Steven W. Golden regarding potential KERP program.	0.30	1595.00	\$478.50
03/31/2023	SWG	EB	Call with J. Pomerantz and M. Healy re: KERP program	0.30	895.00	\$268.50
				1.10		\$1,234.50
Executory Contracts [B185]						
03/24/2023	CHM	EC	Telephone conference with S. Golden re lease issue.	0.20	925.00	\$185.00
03/24/2023	CHM	EC	Legal research re rejection of post-petition leases.	1.20	925.00	\$1,110.00
03/24/2023	CHM	EC	Telephone conference with S. Golden re legal research.	0.20	925.00	\$185.00
03/24/2023	HCK	EC	Memos to / from J. Pomerantz, et al. re Oak Street analysis and review master leases / first amendment.	1.20	1550.00	\$1,860.00
03/24/2023	HCK	EC	Further research re Oak Street master leases.	0.60	1550.00	\$930.00
03/24/2023	JNP	EC	Analyze executory contract cure issues and emails regarding same.	0.20	1595.00	\$319.00
03/24/2023	MBL	EC	Call with M. Healy and H. Kevane re DIP security agreement.	0.30	1445.00	\$433.50
03/26/2023	JNP	EC	Conference with Gregory V. Demo regarding analysis of cures under leases.	0.20	1595.00	\$319.00
03/26/2023	GVD	EC	Conference with J. Pomerantz re review of cure	0.20	1250.00	\$250.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			issues			
03/27/2023	HCK	EC	Further analyze Oak Street master leases and amendment obligations.	1.30	1550.00	\$2,015.00
03/27/2023	HCK	EC	Memos to / from J. Pomerantz re Oak Street program agreement and rent tables and further review documents.	0.80	1550.00	\$1,240.00
03/27/2023	HCK	EC	Further review oil company agreements and analyze transfer provisions.	1.20	1550.00	\$1,860.00
03/27/2023	JNP	EC	Conference with N. Lansing regarding Oak Street leases.	0.10	1595.00	\$159.50
03/27/2023	JNP	EC	Coordinate call with counsel for AR Global.	0.10	1595.00	\$159.50
03/27/2023	JWD	EC	Emails with counsel to AR Global	0.20	1295.00	\$259.00
03/27/2023	JWD	EC	Work on issues re omnibus lease rejection	0.30	1295.00	\$388.50
03/27/2023	VAN	EC	Analysis regarding first emergency motion to reject executory contracts and unexpired leases.	1.20	1175.00	\$1,410.00
03/28/2023	HCK	EC	Memos to / from J. Pomerantz re Oak Street analysis and brief research re certain issues.	0.60	1550.00	\$930.00
03/28/2023	HCK	EC	Further research re Oak Street master leases.	1.50	1550.00	\$2,325.00
03/28/2023	JNP	EC	Call to Henry C. Kevane regarding research regarding change in control.	0.10	1595.00	\$159.50
03/28/2023	JNP	EC	Conference with AR Global counsel, G. Richards and Jeffrey W. Dulberg regarding status of restructuring.	0.30	1595.00	\$478.50
03/28/2023	JNP	EC	Conference with M. Healy regarding call with AR Global and next steps.	0.20	1595.00	\$319.00
03/28/2023	JWD	EC	Attend call with AR Global counsel	0.30	1295.00	\$388.50
03/28/2023	LAF	EC	Legal research re: Enforceability of "change in control" clause and 365.	1.80	595.00	\$1,071.00
03/28/2023	SWG	EC	Continue drafting response to Samnosh correspondence re: supply agreement	1.70	895.00	\$1,521.50
03/28/2023	SWG	EC	Call with M. Walden, J. Davis, and G. Demo re: lease and environmental tracking	0.80	895.00	\$716.00
03/28/2023	SWG	EC	Call with client re: Samnosh correspondence	0.20	895.00	\$179.00
03/28/2023	SWG	EC	Participate in regular call re: alleged environmental defaults.	0.20	895.00	\$179.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/29/2023	HCK	EC	Further research / analyze Oak Street master leases and draft memo to J. Pomerantz re preliminary views.	5.40	1550.00	\$8,370.00
03/29/2023	HCK	EC	Further research re Oak Street master leases and review additional cases.	0.40	1550.00	\$620.00
03/29/2023	JWD	EC	Review AR Global diligence request and emails re same	0.20	1295.00	\$259.00
03/29/2023	JWD	EC	Review emails re Oak Street activities	0.20	1295.00	\$259.00
03/29/2023	LAF	EC	Legal research re: "Change in ownership" clause enforceability.	0.50	595.00	\$297.50
03/29/2023	SWG	EC	Attention to fuel company agreements	0.70	895.00	\$626.50
03/29/2023	SWG	EC	Edit Samnosh response letter	0.60	895.00	\$537.00
03/29/2023	SWG	EC	Send emails to fuel supply counterparties re: operative agreements	0.30	895.00	\$268.50
03/29/2023	SWG	EC	Review and comment on critical vendor agreement	0.10	895.00	\$89.50
03/29/2023	SWG	EC	Call with R. Kuebel re: agreements with clients	0.40	895.00	\$358.00
03/29/2023	SWG	EC	Review proposed stipulation with Pilot and Cameron	0.20	895.00	\$179.00
03/30/2023	HCK	EC	Continue to research / revise memo re Oak Street analysis.	1.60	1550.00	\$2,480.00
03/30/2023	HCK	EC	Finalize Oak Street analysis memo and circulate to J. Pomerantz, et al.	0.70	1550.00	\$1,085.00
03/30/2023	HCK	EC	Telephone call with J. Pomerantz re Oak Street leases and follow-up with Mr. Wadud.	0.20	1550.00	\$310.00
03/30/2023	JNP	EC	Emails with AR Global.	0.10	1595.00	\$159.50
03/30/2023	JNP	EC	Conference with Henry C. Kevane regarding assumption issues and email to client regarding same.	0.30	1595.00	\$478.50
03/30/2023	JNP	EC	Review memo regarding assumption issues.	0.10	1595.00	\$159.50
03/30/2023	JWD	EC	Emails re AR Global update	0.10	1295.00	\$129.50
03/30/2023	JWD	EC	Call with A Rhim counsel to landlord re status and emails with team re same	0.30	1295.00	\$388.50
03/30/2023	JWD	EC	Review email re transfer restriction research	0.20	1295.00	\$259.00
03/30/2023	LAF	EC	Legal research re: Section 365(f) and "change in control."	0.80	595.00	\$476.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/30/2023	VAN	EC	Email correspondence with FTI regarding first emergency motion to reject executory contracts and unexpired leases.	0.20	1175.00	\$235.00
03/30/2023	SWG	EC	Call with counsel to Oak Street.	0.20	895.00	\$179.00
03/30/2023	SWG	EC	Review and organize executory contracts and unexpired leases for various case processes	5.90	895.00	\$5,280.50
03/30/2023	GVD	EC	Correspondence with S. Golden re preparation for meeting on contract defaults	0.20	1250.00	\$250.00
03/30/2023	GVD	EC	Conference with PSZJ working group and client re status of contract defaults and next steps	0.70	1250.00	\$875.00
03/31/2023	HCK	EC	Memos to / from S. Golden et al. re Oak Street information request.	0.10	1550.00	\$155.00
03/31/2023	JNP	EC	Conference with Jeffrey W. Dulberg and Greenberg regarding AR Global rent issues.	0.30	1595.00	\$478.50
03/31/2023	JNP	EC	Emails regarding call to discuss AR Global rent issues.	0.10	1595.00	\$159.50
03/31/2023	JNP	EC	Emails with FTI regarding AR Global rent issues.	0.10	1595.00	\$159.50
03/31/2023	JNP	EC	Conference with Jeffrey W. Dulberg regarding AR Global rent issues.	0.10	1595.00	\$159.50
03/31/2023	JWD	EC	Review issues regarding AR Global response.	0.20	1295.00	\$259.00
03/31/2023	JWD	EC	Review issues for AR global proposal and call with J Pomerantz regarding same	0.20	1295.00	\$259.00
03/31/2023	JWD	EC	Call with AR Global counsel	0.30	1295.00	\$388.50
03/31/2023	SWG	EC	Review and organize contracts and leases for various case processes	4.70	895.00	\$4,206.50
03/31/2023	GVD	EC	Conference with working group re cure issues on real estate	0.30	1250.00	\$375.00
				44.20		\$52,559.00

Financial Filings [B110]

03/27/2023	HCK	FF	Memos to / from group re UCC claimants and notice.	0.10	1550.00	\$155.00
03/29/2023	CHM	FF	Attend call with professionals re information gathering and workstreams.	0.80	925.00	\$740.00
03/29/2023	JWD	FF	Attend set up call re Schedules prep	0.80	1295.00	\$1,036.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/29/2023	JWD	FF	Attend call re data collection and sharing for all stacks	0.80	1295.00	\$1,036.00
03/29/2023	JWD	FF	Attend post-call with PSZJ team re data sharing	0.30	1295.00	\$388.50
03/29/2023	SWG	FF	Call with client re: schedules/statements and MORs.	0.80	895.00	\$716.00
03/29/2023	SWG	FF	Call with PSZJ, FTI, and RJ teams re: information and data assembly for financial filings	0.80	895.00	\$716.00
03/29/2023	BLW	FF	Call re: data gathering and management with Debtor professionals.	0.80	895.00	\$716.00
03/30/2023	JWD	FF	Review email re IDI and email to team re same	0.10	1295.00	\$129.50
03/30/2023	JWD	FF	Work on issues for schedules and lien searches	0.10	1295.00	\$129.50
03/31/2023	HCK	FF	Memos to / from group re county lien searches and discuss with M. Litvak.	0.30	1550.00	\$465.00
				<u>5.70</u>		<u>\$6,227.50</u>

Financing [B230]

03/18/2023	HCK	FN	Review / revise form of 3/17 draft interim DIP order and circulate markup to FTI / RJ / PSZJ team.	1.80	1550.00	\$2,790.00
03/18/2023	HCK	FN	Work with B. Wallen on G. Richards declaration re financing.	0.30	1550.00	\$465.00
03/18/2023	HCK	FN	Revise / edit form of DIP approval motion and memos to / from B. Wallen re same.	2.20	1550.00	\$3,410.00
03/18/2023	HCK	FN	Revise edit B. Wallen draft of potential cash collateral motion.	0.80	1550.00	\$1,240.00
03/18/2023	HCK	FN	Memos to / from A. Spirito at FTI re cash collateral budget.	0.10	1550.00	\$155.00
03/18/2023	HCK	FN	Confer with J. Pomerantz re financing status.	0.10	1550.00	\$155.00
03/18/2023	HCK	FN	Various follow-up with team re draft of cash collateral motion, DIP motion and interim DIP order.	0.30	1550.00	\$465.00
03/18/2023	JNP	FN	Conference with G. Richards regarding status.	0.10	1595.00	\$159.50
03/18/2023	JNP	FN	Conference with J. Elrod regarding status of financing.	0.20	1595.00	\$319.00
03/18/2023	MBL	FN	Review and comment on draft interim DIP order (1.5); emails with team and FTI re same (0.3).	1.80	1445.00	\$2,601.00
03/19/2023	HCK	FN	Memos to / from J. Elrod et al. re cash management	0.20	1550.00	\$310.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			motion and follow-up re exhibits.			
03/19/2023	HCK	FN	Review numerous accumulated memos re comments to DIP order.	0.50	1550.00	\$775.00
03/19/2023	HCK	FN	Review / revise form of proposed DIP order with FTI / RJ / JNP comments and circulate markup.	1.80	1550.00	\$2,790.00
03/19/2023	HCK	FN	Memos to / from J. Elrod re DIP approval motion and follow-up with J. Pomerantz et al.	0.30	1550.00	\$465.00
03/19/2023	HCK	FN	Memos to / from J. Pomerantz et al. re draft DIP motion to circulate.	0.20	1550.00	\$310.00
03/19/2023	HCK	FN	Telephone call with G. Richards re use of hedge termination value.	0.20	1550.00	\$310.00
03/19/2023	HCK	FN	Draft inserts to cash collateral motion and revise / edit same.	0.60	1550.00	\$930.00
03/19/2023	HCK	FN	Telephone calls with J. Pomerantz re cash collateral motion.	0.20	1550.00	\$310.00
03/19/2023	HCK	FN	Conference call with J.N. Pomerantz & M. Litvak re cash collateral.	0.30	1550.00	\$465.00
03/19/2023	HCK	FN	All-hands call re budget for emergency use of cash collateral.	0.60	1550.00	\$930.00
03/19/2023	HCK	FN	Memos to / from group re access to hedge termination value and draft inserts to cash collateral motion.	0.50	1550.00	\$775.00
03/19/2023	HCK	FN	Further follow-up re finalize cash collateral budget and motion for filing.	0.70	1550.00	\$1,085.00
03/19/2023	JNP	FN	Prepare for emergency hearing on cash collateral.	1.50	1595.00	\$2,392.50
03/19/2023	JNP	FN	Review motion, order and various calls with professionals regarding operational issues, cash collateral motion, budget and scheduling emergency hearing.	4.00	1595.00	\$6,380.00
03/19/2023	JNP	FN	Emails to Kirkland regarding cash collateral hearing.	0.10	1595.00	\$159.50
03/19/2023	JNP	FN	Email to J. Elrod regarding cash collateral.	0.10	1595.00	\$159.50
03/19/2023	JWD	FN	Review emails re financing update and draft notes to team re same	0.10	1295.00	\$129.50
03/19/2023	JWD	FN	Call with J Davis re DIP loan	0.10	1295.00	\$129.50
03/19/2023	JWD	FN	Work on financing pleadings and emails re same	0.20	1295.00	\$259.00

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03/19/2023	JWD	FN	Review and revise cash collateral motion (.4); analyze issues re first days needed to address liquidity issues (.5)	0.90	1295.00	\$1,165.50
03/19/2023	JWD	FN	All profs call re budget	0.50	1295.00	\$647.50
03/19/2023	JWD	FN	Review and revise cash coll hearing script	0.20	1295.00	\$259.00
03/19/2023	JWD	FN	Review and comment to Healy dec re cash coll	0.20	1295.00	\$259.00
03/19/2023	JWD	FN	Multiple calls with team and work on cash collateral emergency	2.00	1295.00	\$2,590.00
03/19/2023	MBL	FN	Call with M. Warner re cash collateral hearing.	0.20	1445.00	\$289.00
03/19/2023	MBL	FN	Emails with team and debtor advisors re cash collateral and DIP issues and status.	0.90	1445.00	\$1,300.50
03/19/2023	MBL	FN	Initial review of DIP credit agreement.	0.10	1445.00	\$144.50
03/19/2023	MBL	FN	Draft witness outline for cash collateral hearing.	1.20	1445.00	\$1,734.00
03/19/2023	MBL	FN	Review and comment on draft cash collateral motion and order.	0.40	1445.00	\$578.00
03/19/2023	MBL	FN	Call with B. Wallen re cash collateral papers.	0.10	1445.00	\$144.50
03/19/2023	MBL	FN	Call with J.N. Pomerantz and H. Kevane re cash collateral and budget issues.	0.40	1445.00	\$578.00
03/19/2023	MBL	FN	Review budgets; emails with team and debtor advisors re same.	0.30	1445.00	\$433.50
03/19/2023	MBL	FN	Call with team and FTI re cash collateral budget and order issues.	0.60	1445.00	\$867.00
03/19/2023	MBL	FN	Review draft first day declaration; prepare for cash collateral hearing.	0.50	1445.00	\$722.50
03/19/2023	MBL	FN	Review and comment on J.N. Pomerantz outline of presentation for cash collateral hearing; emails with team re same.	0.30	1445.00	\$433.50
03/19/2023	BLW	FN	Attend team call re: cash collateral.	1.70	895.00	\$1,521.50
03/19/2023	BLW	FN	Revise cash collateral motions and orders.	4.30	895.00	\$3,848.50
03/19/2023	KLL	FN	Assist on emergency motion re cash collateral.	0.50	545.00	\$272.50
03/20/2023	HCK	FN	Catch-up call with J. Pomerantz, et al. following hearing re cash collateral use.	0.50	1550.00	\$775.00
03/20/2023	HCK	FN	Review numerous accumulated memos re today's hearing on emergency cash collateral.	0.60	1550.00	\$930.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/20/2023	HCK	FN	Confer with M. Litvak re M. Healy direct testimony outline and edit same.	0.50	1550.00	\$775.00
03/20/2023	HCK	FN	Conference call with M. Healy et al. re preparation for cash collateral emergency hearing.	1.00	1550.00	\$1,550.00
03/20/2023	HCK	FN	Review J. Elrod comments to interim cash collateral order and insert for Marathon purchases from S. Golden and follow-up with M. Litvak with comments to order.	0.40	1550.00	\$620.00
03/20/2023	HCK	FN	Follow-up call with M. Healy et al. to prepare for today's hearing.	0.20	1550.00	\$310.00
03/20/2023	HCK	FN	Review / edit draft of DIP credit agreement from J. Elrod on 3/19/23 and annotate issues / revisions.	3.20	1550.00	\$4,960.00
03/20/2023	HCK	FN	Further prepare for today's emergency cash collateral hearing.	0.20	1550.00	\$310.00
03/20/2023	HCK	FN	Attend today's emergency cash collateral hearing before Judge Jones (original and resumed).	0.90	1550.00	\$1,395.00
03/20/2023	HCK	FN	Review further revised markups to cash collateral order.	0.20	1550.00	\$310.00
03/20/2023	HCK	FN	Numerous follow-up re final approval to form of interim cash collateral order.	0.30	1550.00	\$465.00
03/20/2023	HCK	FN	Continue to review, annotate and prepare markup for 3/19 draft of DIP credit agreement.	2.20	1550.00	\$3,410.00
03/20/2023	HCK	FN	Review M. Litvak comments to 3/19 draft of DIP agreement and incorporate same.	0.70	1550.00	\$1,085.00
03/20/2023	HCK	FN	Memo to FTI / RJ et al. re initial draft of DIP credit agreement.	0.50	1550.00	\$775.00
03/20/2023	HCK	FN	Memo to J. Elrod, et al. re PSZJ comments to DIP credit agreement.	0.10	1550.00	\$155.00
03/20/2023	HCK	FN	Review numerous emails re revised DIP budget for DIP loan and DIP costs.	0.50	1550.00	\$775.00
03/20/2023	HCK	FN	Memos to / from B. Wallen and telephone call with B. Wallen re cash management motion and follow-up re exhibits for filing.	0.40	1550.00	\$620.00
03/20/2023	HCK	FN	Memos to / from J. Pomerantz et al. to FH re DIP loan.	0.10	1550.00	\$155.00
03/20/2023	JNP	FN	Prepare for cash collateral hearing, review revisions to order and related emails.	2.00	1595.00	\$3,190.00

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03/20/2023	JNP	FN	Participate in emergency cash collateral hearing.	1.50	1595.00	\$2,392.50
03/20/2023	JNP	FN	Conference with team after cash collateral hearing.	0.50	1595.00	\$797.50
03/20/2023	JNP	FN	Conference with Raymond James, FTI and PSZJ regarding cash collateral and DIP issues.	0.50	1595.00	\$797.50
03/20/2023	JNP	FN	Conference with M. Healy regarding DIP and related.	0.20	1595.00	\$319.00
03/20/2023	JNP	FN	Email to J. Elrod regarding DIP issues.	0.20	1595.00	\$319.00
03/20/2023	JNP	FN	Conference with P. Singerman regarding results of emergency cash collateral motion.	0.30	1595.00	\$478.50
03/20/2023	JNP	FN	Conference with J. Elrod regarding status of financing.	0.20	1595.00	\$319.00
03/20/2023	JWD	FN	Coordinate hrg prep and review agenda (.3); research and emails re FRE 408 (.6); review first day issue (.2)	1.10	1295.00	\$1,424.50
03/20/2023	JWD	FN	Further hearing prep and call with B Wallen	0.90	1295.00	\$1,165.50
03/20/2023	JWD	FN	Meeting with CRO team re hearing prep	1.00	1295.00	\$1,295.00
03/20/2023	JWD	FN	Follow up meeting with all profs re hearing	0.20	1295.00	\$259.00
03/20/2023	JWD	FN	Attend cash coll hearing (two parts)	0.90	1295.00	\$1,165.50
03/20/2023	JWD	FN	Calls with Debtor team re hearing update	0.20	1295.00	\$259.00
03/20/2023	JWD	FN	Review and revise form NDA	2.50	1295.00	\$3,237.50
03/20/2023	JWD	FN	Attend all profs call re next steps	0.50	1295.00	\$647.50
03/20/2023	JWD	FN	Budget review	0.20	1295.00	\$259.00
03/20/2023	JWD	FN	Level set meeting with team	0.80	1295.00	\$1,036.00
03/20/2023	MBL	FN	Prep calls with FTI and team re cash collateral hearing.	1.30	1445.00	\$1,878.50
03/20/2023	MBL	FN	Review lender comments to cash collateral order; revise same.	0.60	1445.00	\$867.00
03/20/2023	MBL	FN	Review and comment on DIP credit agreement.	2.20	1445.00	\$3,179.00
03/20/2023	MBL	FN	Draft witness outline for DIP status hearing.	0.40	1445.00	\$578.00
03/20/2023	MBL	FN	Attend cash collateral hearing (including continuance thereof).	0.80	1445.00	\$1,156.00
03/20/2023	MBL	FN	Review and comment on witness and exhibit list.	0.10	1445.00	\$144.50

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03/20/2023	MBL	FN	Call with team re next steps after hearing.	0.40	1445.00	\$578.00
03/20/2023	MBL	FN	Prepare for cash collateral hearing; review and update witness outline.	0.90	1445.00	\$1,300.50
03/20/2023	MBL	FN	Further revisions to cash collateral order after hearing; coordinate same with opposing counsel.	0.40	1445.00	\$578.00
03/20/2023	MBL	FN	Emails with team and FTI re cash collateral, DIP, and other funding issues.	0.50	1445.00	\$722.50
03/20/2023	MBL	FN	Review cumulative comments to DIP credit agreement.	0.40	1445.00	\$578.00
03/20/2023	MBL	FN	Emails with debtor advisors re first day motions, DIP loan, and pending issues.	0.30	1445.00	\$433.50
03/20/2023	MBL	FN	Review updated extended budget.	0.20	1445.00	\$289.00
03/20/2023	SWG	FN	Edit Cash Collateral Order	0.40	895.00	\$358.00
03/20/2023	SWG	FN	Call with Sunoco re: financing/cash collateral discussions	0.20	895.00	\$179.00
03/20/2023	SWG	FN	Call with professionals re: financing/cash collateral	0.50	895.00	\$447.50
03/20/2023	MDW	FN	Multiple strategy discussions with attorney J. Pomerantz in prep for presentation to court re emergency cash collateral use hearing.	1.70	1495.00	\$2,541.50
03/20/2023	MDW	FN	Attend 1st day emergency hearing re use of cash collateral and post-hearing calls with team re next steps.	2.10	1495.00	\$3,139.50
03/20/2023	BLW	FN	Prepare witness and exhibit list re: cash collateral hearing.	0.40	895.00	\$358.00
03/20/2023	BLW	FN	Assist with preparations for interim cash collateral hearing.	1.40	895.00	\$1,253.00
03/20/2023	BLW	FN	Attend multiple (2x) witness preparation calls re: cash collateral.	1.20	895.00	\$1,074.00
03/20/2023	BLW	FN	Attend hearing re: cash collateral and post hearing management re: same.	1.70	895.00	\$1,521.50
03/20/2023	BLW	FN	Revise and coordinate filing notice of DIP Negotiations status conference.	0.10	895.00	\$89.50
03/20/2023	BLW	FN	Revise cash management motion.	0.60	895.00	\$537.00
03/20/2023	KLL	FN	Submit electronic appearances re cash collateral hearing.	0.30	545.00	\$163.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/20/2023	KLL	FN	Review and finalize for filing witness and exhibit list re cash collateral hearing.	0.60	545.00	\$327.00
03/20/2023	KLL	FN	Review and finalize for filing amended proposed order re cash collateral.	0.50	545.00	\$272.50
03/20/2023	KLL	FN	Review and finalize for filing second revised proposed order re cash collateral.	0.50	545.00	\$272.50
03/21/2023	CHM	FN	Draft emergency lending motion.	6.10	925.00	\$5,642.50
03/21/2023	HCK	FN	Memos to / from M. Litvak et al. re priming DIP evidentiary record.	0.20	1550.00	\$310.00
03/21/2023	HCK	FN	Memos to / from S. Golden et al. re credit card transactions and telephone call with Mr. Golden re same.	0.60	1550.00	\$930.00
03/21/2023	HCK	FN	Memos to / from J. Dulberg and M. Litvak re priming DIP term sheet.	0.20	1550.00	\$310.00
03/21/2023	HCK	FN	Memos to / from B. Wallen re RJ DIP financing declaration and revise same.	0.40	1550.00	\$620.00
03/21/2023	HCK	FN	Review / edit M. Litvak draft term sheet for priming DIP loan and circulate comments.	0.70	1550.00	\$1,085.00
03/21/2023	HCK	FN	Memos to / from C. Cheng et al. re credit card processing and fuel vendor CIA demands.	0.70	1550.00	\$1,085.00
03/21/2023	HCK	FN	Memos to / from group re draft DIP term sheet for priming facility and telephone calls with Messrs. Wainwright and Richards re same and follow-up with M. Litvak.	0.60	1550.00	\$930.00
03/21/2023	HCK	FN	Memos to / from FTI et al. re proposed DIP budget and changes to same.	0.40	1550.00	\$620.00
03/21/2023	HCK	FN	Follow-up re changes to DIP term sheet for priming loan and review final version from J. Wainwright.	0.30	1550.00	\$465.00
03/21/2023	HCK	FN	Prepare for tomorrow's hearing and review cash management motion and Healy declaration.	1.50	1550.00	\$2,325.00
03/21/2023	HCK	FN	Briefly review G. Richards comments to FHB 3/19 draft of DIP credit agreement.	0.20	1550.00	\$310.00
03/21/2023	HCK	FN	Further draft / revise Healy / Richards financing declarations and circulate drafts.	2.20	1550.00	\$3,410.00
03/21/2023	HCK	FN	Memos to / from J. Elrod re DIP financing documents.	0.20	1550.00	\$310.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/21/2023	HCK	FN	Review revised version of interim DIP order from J. Elrod and memos to / from M. Litvak, J. Pomerantz and J. Elrod re same.	1.00	1550.00	\$1,550.00
03/21/2023	JNP	FN	Conference with P. Singerman regarding potential solution for fuel deposit.	0.10	1595.00	\$159.50
03/21/2023	JNP	FN	Conference with P Singerman regarding potential solution for fuel deposit.	0.10	1595.00	\$159.50
03/21/2023	JNP	FN	Conference with Steven W. Golden regarding emergency motion to approve fuel deposit.	0.10	1595.00	\$159.50
03/21/2023	JNP	FN	Conference with Michael D. Warner regarding strategy regarding fuel deposit.	0.20	1595.00	\$319.00
03/21/2023	JNP	FN	Conference with M. Healy regarding checks bouncing by First Horizon.	0.10	1595.00	\$159.50
03/21/2023	JNP	FN	Emails regarding DIP term sheet; Conference with G. Richards and Henry C. Kevane regarding same.	0.20	1595.00	\$319.00
03/21/2023	JNP	FN	Prepare for status hearing on DIP financing.	0.50	1595.00	\$797.50
03/21/2023	JNP	FN	Witness preparation session for hearing.	0.60	1595.00	\$957.00
03/21/2023	JNP	FN	Conference with C. Barbarosh regarding DIP financing status.	0.10	1595.00	\$159.50
03/21/2023	JNP	FN	Emails with J. Elrod regarding form of DIP order and follow-up regarding same.	0.10	1595.00	\$159.50
03/21/2023	JNP	FN	Participate in status conference on DIP financing.	1.00	1595.00	\$1,595.00
03/21/2023	JNP	FN	Conference with P. Singerman and T. Wadud regarding financing.	0.30	1595.00	\$478.50
03/21/2023	JNP	FN	Conference with G. Richards regarding DIP financing (2x).	0.30	1595.00	\$478.50
03/21/2023	JNP	FN	Review priming loan term sheet.	0.10	1595.00	\$159.50
03/21/2023	JNP	FN	Conference with J. Elrod regarding DIP discussions (several).	0.50	1595.00	\$797.50
03/21/2023	JNP	FN	Review revised DIP order and email to J. Elrod regarding same.	0.60	1595.00	\$957.00
03/21/2023	JNP	FN	Conference with G. Richards regarding priming DIP term sheet.	0.20	1595.00	\$319.00
03/21/2023	JWD	FN	Review schedule tracker	0.20	1295.00	\$259.00

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03/21/2023	JWD	FN	Review new NDA issue	0.20	1295.00	\$259.00
03/21/2023	JWD	FN	Call w / RJ team and new DIP candidate	0.60	1295.00	\$777.00
03/21/2023	JWD	FN	Call with G Richards re financing	0.10	1295.00	\$129.50
03/21/2023	JWD	FN	Call with S Golden re financing	0.10	1295.00	\$129.50
03/21/2023	JWD	FN	Call with DIP team re same	0.30	1295.00	\$388.50
03/21/2023	JWD	FN	Work on NDA updates	0.20	1295.00	\$259.00
03/21/2023	JWD	FN	Calls with J Pomerantz and B Wallen re DIP	0.20	1295.00	\$259.00
03/21/2023	JWD	FN	Review newly executed NDA	0.10	1295.00	\$129.50
03/21/2023	JWD	FN	Review DIP terms sheet	0.20	1295.00	\$259.00
03/21/2023	JWD	FN	Work on DIP issues and calls/emails re same	0.50	1295.00	\$647.50
03/21/2023	JWD	FN	Review issues re witness testimony (.2) and attend prep call re same (.7)	0.90	1295.00	\$1,165.50
03/21/2023	JWD	FN	Attend DIP financing status conf	0.80	1295.00	\$1,036.00
03/21/2023	MBL	FN	Draft priming DIP term sheet.	1.10	1445.00	\$1,589.50
03/21/2023	MBL	FN	Call with FTI and team to prep for status conference and first day hearing.	1.20	1445.00	\$1,734.00
03/21/2023	MBL	FN	Revise outline of possible testimony on DIP funding issues; prep for status conference.	1.00	1445.00	\$1,445.00
03/21/2023	MBL	FN	Revise DIP term sheet with comments from advisors and team.	0.30	1445.00	\$433.50
03/21/2023	MBL	FN	Review priming research; emails with team and debtor advisors re same.	0.50	1445.00	\$722.50
03/21/2023	MBL	FN	Review draft hearing outline for status conference on financing.	0.20	1445.00	\$289.00
03/21/2023	MBL	FN	Attend hearing/status conference on DIP financing status (in part).	0.30	1445.00	\$433.50
03/21/2023	MBL	FN	Emails with debtor advisors and team re financing status issues.	0.40	1445.00	\$578.00
03/21/2023	MBL	FN	Review draft declarations in support of DIP financing.	0.30	1445.00	\$433.50
03/21/2023	MBL	FN	Calls with team re DIP financing status.	0.20	1445.00	\$289.00
03/21/2023	MBL	FN	Review revised interim DIP order from lender	1.20	1445.00	\$1,734.00

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			counsel (1.0); emails with team and lender counsel re same (0.2).			
03/21/2023	LAF	FN	Legal research re: DIPs in SD Texas.	2.00	595.00	\$1,190.00
03/21/2023	SWG	FN	Call with professional team re: prospective DIPs	0.30	895.00	\$268.50
03/21/2023	SWG	FN	Participate in call with PSZJ and FTI teams re: DIP financing matters	1.00	895.00	\$895.00
03/21/2023	SWG	FN	Participate in Board meeting re: DIP	1.00	895.00	\$895.00
03/21/2023	MDW	FN	Multiple internal strategy calls re presentation of DIP issues and negotiations of same with Lenders.	2.20	1495.00	\$3,289.00
03/21/2023	MDW	FN	Final prep discussions and attend 1st day emergency cash collateral hearing.	1.20	1495.00	\$1,794.00
03/21/2023	MDW	FN	Provide comments to draft 1st Day Declaration.	0.80	1495.00	\$1,196.00
03/21/2023	BLW	FN	Attend status conference prep call re: DIP.	1.20	895.00	\$1,074.00
03/21/2023	BLW	FN	Attend DIP Status conference.	0.90	895.00	\$805.50
03/21/2023	BLW	FN	Post DIP status conference calls with Mr. Dulberg (.1) and Mr. Golden (.1).	0.20	895.00	\$179.00
03/21/2023	BLW	FN	Call with Mr. Kevane re: DIP.	0.20	895.00	\$179.00
03/22/2023	HCK	FN	Memos to / from J. Pomerantz et al. re markup to interim DIP order and review markup.	0.40	1550.00	\$620.00
03/22/2023	HCK	FN	Review OUST wish list for DIP order and follow-up with group.	0.20	1550.00	\$310.00
03/22/2023	HCK	FN	Conference call with J. Elrod, J. Pomerantz and M. Litvak re interim DIP order.	0.50	1550.00	\$775.00
03/22/2023	HCK	FN	Memos to RJ / FTI team re DIP sale milestones.	0.30	1550.00	\$465.00
03/22/2023	HCK	FN	Memos to / from group re cash management motion and background facts.	0.70	1550.00	\$1,085.00
03/22/2023	HCK	FN	Prepare for today's hearing to approve cash management motion and outline argument.	1.40	1550.00	\$2,170.00
03/22/2023	HCK	FN	Review / revise draft of borrowing certificate and confer with M. Litvak.	0.20	1550.00	\$310.00
03/22/2023	HCK	FN	Review GPM priming DIP loan term sheet markup.	0.30	1550.00	\$465.00
03/22/2023	HCK	FN	Conference call with RJ and M. Litvak re GPM / Arko term sheet.	0.50	1550.00	\$775.00

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03/22/2023	HCK	FN	Memos to / from J. Pomerantz et al. re DIP order negotiations and inserts to DIP credit agreement.	0.30	1550.00	\$465.00
03/22/2023	HCK	FN	Follow-up re GPM / Arko DIP term sheet.	0.20	1550.00	\$310.00
03/22/2023	HCK	FN	Telephone call with B. Wallen re preparation for tomorrow's DIP filings.	0.20	1550.00	\$310.00
03/22/2023	HCK	FN	Confer with M. Litvak re tomorrow's DIP hearing.	0.20	1550.00	\$310.00
03/22/2023	HCK	FN	Review revised version of G. Richards declaration in support of DIP financing and circulate markup.	0.40	1550.00	\$620.00
03/22/2023	HCK	FN	Review further revised draft of interim DIP financing order from M. Litvak.	0.30	1550.00	\$465.00
03/22/2023	HCK	FN	Memos to / from group re further changes to Healy / Richards declarations and edit same.	0.70	1550.00	\$1,085.00
03/22/2023	HCK	FN	Review markup to DIP credit agreement and outline key issues and compare prior redlines.	1.30	1550.00	\$2,015.00
03/22/2023	HCK	FN	Prepare internal issue list for DIP credit agreement.	0.40	1550.00	\$620.00
03/22/2023	HCK	FN	Draft, revise and edit 3/18 version of DIP approval motion and circulate to J. Pomerantz et al.	2.20	1550.00	\$3,410.00
03/22/2023	HCK	FN	Review J. Elrod response re proposed interim order.	0.20	1550.00	\$310.00
03/22/2023	HCK	FN	Further review 3/22 redraft of DIP credit agreement and compare markup.	0.80	1550.00	\$1,240.00
03/22/2023	HCK	FN	Review further changes to DIP supporting declarations (Richards and Healy).	0.30	1550.00	\$465.00
03/22/2023	HCK	FN	All-hands call with J. Pomerantz, M. Litvak, M. Healy and C. Cheng re DIP credit agreement and amended budget.	1.80	1550.00	\$2,790.00
03/22/2023	HCK	FN	Follow-up with M. Litvak re memo to J. Elrod et al. re motion, credit agreement and order for 3/23 filing.	0.30	1550.00	\$465.00
03/22/2023	HCK	FN	Memos to / from J. Dulberg et al. re DIP credit agreement signature block.	0.10	1550.00	\$155.00
03/22/2023	JNP	FN	Conference with Greenberg Traurig, Henry C. Kevane and Maxim B. Litvak regarding DIP order.	0.50	1595.00	\$797.50
03/22/2023	JNP	FN	Conference with G. Richards and M. Healy regarding DIP issues.	0.30	1595.00	\$478.50
03/22/2023	JNP	FN	Conference with Michael D. Warner regarding DIP issues.	0.20	1595.00	\$319.00

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03/22/2023	JNP	FN	Review priming DIP term sheet; Conference with G. Richards regarding same.	0.20	1595.00	\$319.00
03/22/2023	JNP	FN	Emails with J. Elrod regarding financing.	0.10	1595.00	\$159.50
03/22/2023	JNP	FN	Conference with potential priming lender and G. Richards.	0.50	1595.00	\$797.50
03/22/2023	JNP	FN	Calls and emails regarding potential representation for priming lender.	0.20	1595.00	\$319.00
03/22/2023	JNP	FN	Conference with FTI, RJ and PSZJ regarding financing issues.	0.30	1595.00	\$478.50
03/22/2023	JNP	FN	Emails to J. Elrod regarding DIP documents, related issues and order.	0.30	1595.00	\$478.50
03/22/2023	JNP	FN	Various calls with Maxim B. Litvak, Henry C. Kevane and FTI regarding DIP agreement and budget.	1.50	1595.00	\$2,392.50
03/22/2023	JNP	FN	Review and revise DIP motion.	0.50	1595.00	\$797.50
03/22/2023	JNP	FN	Emails to and from T. Howley regarding introduction.	0.10	1595.00	\$159.50
03/22/2023	JNP	FN	Emails with J. Elrod regarding DIP documents.	0.20	1595.00	\$319.00
03/22/2023	JNP	FN	Review of M. Healy declaration in support of financing.	0.20	1595.00	\$319.00
03/22/2023	JWD	FN	Emails re DIP financing candidates and NDA issues	0.30	1295.00	\$388.50
03/22/2023	JWD	FN	Review DIP issues and reporting requirements	0.10	1295.00	\$129.50
03/22/2023	JWD	FN	Review and comment to two NDA's	0.50	1295.00	\$647.50
03/22/2023	JWD	FN	Review DIP timeline and emails with team	0.20	1295.00	\$259.00
03/22/2023	JWD	FN	Review and revise DIP motion	0.20	1295.00	\$259.00
03/22/2023	JWD	FN	Work on various issues re DIP filing and budget	0.80	1295.00	\$1,036.00
03/22/2023	MBL	FN	Review draft priming DIP term sheet from prospective lender; emails with debtor advisors re same.	1.30	1445.00	\$1,878.50
03/22/2023	MBL	FN	Call with RJ team and H. Kevane re alternative DIP term sheet.	0.50	1445.00	\$722.50
03/22/2023	MBL	FN	Call with lender counsel and team re interim DIP order.	0.50	1445.00	\$722.50

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03/22/2023	MBL	FN	Revise interim DIP order with latest updates (1.3); emails with debtor advisors re same (0.2).	1.50	1445.00	\$2,167.50
03/22/2023	MBL	FN	Draft initial borrowing notice (0.4); coordinate same with debtor advisors (0.1).	0.50	1445.00	\$722.50
03/22/2023	MBL	FN	Attend first day hearing (via phone/virtual means).	1.50	1445.00	\$2,167.50
03/22/2023	MBL	FN	Review and revise DIP credit agreement; calls with team and FTI re same.	2.50	1445.00	\$3,612.50
03/22/2023	MBL	FN	Final revisions to DIP motion with latest updates.	0.70	1445.00	\$1,011.50
03/22/2023	MBL	FN	Final revisions to interim DIP order; emails with lender counsel and debtor advisors re same.	0.80	1445.00	\$1,156.00
03/22/2023	MBL	FN	Review and comment on budget; emails with debtor advisors re DIP filings and status.	0.40	1445.00	\$578.00
03/22/2023	MDW	FN	Strategy discussion with attorney J. Pomerantz re DIP/Prime issues.	0.80	1495.00	\$1,196.00
03/22/2023	MDW	FN	Multiple internal calls re continue discussion re DIP and Priming issues.	1.40	1495.00	\$2,093.00
03/22/2023	BLW	FN	Draft DIP Declarations.	3.60	895.00	\$3,222.00
03/22/2023	BLW	FN	Calls with Mr. Kevane (3x) re: DIP Motion.	0.40	895.00	\$358.00
03/22/2023	BLW	FN	Revise DIP Motion.	0.90	895.00	\$805.50
03/23/2023	HCK	FN	Follow-up with J. Dulberg et al. re professional fee reserve.	0.20	1550.00	\$310.00
03/23/2023	PJJ	FN	Telephone call with J. Dulberg re professional fee carve out.	0.20	545.00	\$109.00
03/23/2023	HCK	FN	Memos to / from J. Elrod and J. Pomerantz et al. re FHB DIP loan and today's filings.	0.40	1550.00	\$620.00
03/23/2023	HCK	FN	Memos to / from G. Richards et al. re DIP declaration.	0.20	1550.00	\$310.00
03/23/2023	HCK	FN	Review final form of DIP budget from C. Cheng and review bridge computation.	0.30	1550.00	\$465.00
03/23/2023	HCK	FN	Memos to / from group re witness and exhibit list for today's hearing and other filings.	0.50	1550.00	\$775.00
03/23/2023	HCK	FN	Follow-up with M. Healy re DIP declaration for filing and final edits.	0.20	1550.00	\$310.00
03/23/2023	HCK	FN	Review OUST comments and revisions to proposed	0.40	1550.00	\$620.00

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			form of interim order and follow-up with Mr. Ruff.			
03/23/2023	HCK	FN	Prepare for today's DIP hearing and outline key points and memos to / from J. Pomerantz re presentation.	1.40	1550.00	\$2,170.00
03/23/2023	HCK	FN	Memos to / from group re DIP loan closing preparation (signatures, borrowing request, other).	0.60	1550.00	\$930.00
03/23/2023	HCK	FN	Review proposed DIP loan security agreement from B. Oppenheimer.	0.30	1550.00	\$465.00
03/23/2023	HCK	FN	Review further comments to DIP credit agreement and interim order from lenders, OUST, others.	0.20	1550.00	\$310.00
03/23/2023	HCK	FN	Review final forms of redlines for submission to Court.	0.20	1550.00	\$310.00
03/23/2023	HCK	FN	Memos to / from J. Elrod et al. re further revisions to agreement, interim order and funding date.	0.40	1550.00	\$620.00
03/23/2023	HCK	FN	Review landlord / fuel supplier edits to interim DIP order.	0.20	1550.00	\$310.00
03/23/2023	HCK	FN	Prepare insert to DIP order requested by Judge Jones for Avoidance Actions last look.	0.10	1550.00	\$155.00
03/23/2023	HCK	FN	Memos to / from M. Litvak re FHB security agreement and prepare markup to same and circulate for review.	0.80	1550.00	\$1,240.00
03/23/2023	HCK	FN	Memos to / from group re DIP credit execution and review signature packet from B. Slicker and reply re errors.	0.60	1550.00	\$930.00
03/23/2023	HCK	FN	Memos to / from J. Dulberg re final cash collateral hearing.	0.10	1550.00	\$155.00
03/23/2023	JNP	FN	Various calls with M. Healy, G. Richards, J. Elrod, Steven W. Golden and Michael D. Warner regarding DIP negotiations.	1.50	1595.00	\$2,392.50
03/23/2023	JNP	FN	Conference with T. Howley, Maxim B. Litvak and Jeffrey W. Dulberg regarding alternative DIP proposal.	0.30	1595.00	\$478.50
03/23/2023	JNP	FN	Conference with Independent Board regarding DIP status and alternative DIP.	0.20	1595.00	\$319.00
03/23/2023	JNP	FN	Prepare for DIP financing hearing.	1.00	1595.00	\$1,595.00
03/23/2023	JNP	FN	Participate in DIP financing hearing.	0.80	1595.00	\$1,276.00
03/23/2023	JNP	FN	Conference with R. Gold regarding DIP Financing	0.10	1595.00	\$159.50

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			hearing.			
03/23/2023	JNP	FN	Post-hearing calls and emails regarding hearing.	0.30	1595.00	\$478.50
03/23/2023	PJJ	FN	Draft notice of final DIP hearing.	0.80	545.00	\$436.00
03/23/2023	JWD	FN	Calls with M Litvak and P Jeffries re finalizing credit agt	0.40	1295.00	\$518.00
03/23/2023	JWD	FN	Oversee filing of DIP motion with FTI and PSZJ team	0.60	1295.00	\$777.00
03/23/2023	JWD	FN	Call with J Pomerantz re DIP	0.10	1295.00	\$129.50
03/23/2023	JWD	FN	Tel call with T Howley re DIP bidder interest	0.30	1295.00	\$388.50
03/23/2023	JWD	FN	Multiple calls with J Pomerantz, C Barbarosh, B Wallen and S Golden re DIP financing, hearing etc	0.70	1295.00	\$906.50
03/23/2023	JWD	FN	Coordinate all aspects of fee reserve	0.50	1295.00	\$647.50
03/23/2023	JWD	FN	Attend to issues re finalizing credit agreement	0.40	1295.00	\$518.00
03/23/2023	JWD	FN	Attend interim DIP hearing	0.60	1295.00	\$777.00
03/23/2023	JWD	FN	Review DIP bidder emails and respond to same and work with team re same	0.20	1295.00	\$259.00
03/23/2023	JWD	FN	Work on completing and filing credit agreement	1.30	1295.00	\$1,683.50
03/23/2023	MBL	FN	Call with J.N. Pomeratnz re hearing prep.	0.10	1445.00	\$144.50
03/23/2023	MBL	FN	Revise interim DIP order with UST, lender, and creditor comments.	1.50	1445.00	\$2,167.50
03/23/2023	MBL	FN	Finalize borrowing request; coordinate with client and lender counsel re same.	0.10	1445.00	\$144.50
03/23/2023	MBL	FN	Prep for hearing; review filings.	0.30	1445.00	\$433.50
03/23/2023	MBL	FN	Review and comment on competing DIP bid; emails with debtor advisors re same.	0.40	1445.00	\$578.00
03/23/2023	MBL	FN	Call with counsel for competing DIP bidder.	0.50	1445.00	\$722.50
03/23/2023	MBL	FN	Call with P. Eisenberg re interim DIP order.	0.30	1445.00	\$433.50
03/23/2023	MBL	FN	Revise and finalize DIP credit agreement with lender input and other updates; review and comment on exhibits thereto.	0.70	1445.00	\$1,011.50
03/23/2023	MBL	FN	Call with B. Wallen re redline order and credit agreement for filing.	0.10	1445.00	\$144.50
03/23/2023	MBL	FN	Emails with debtor advisors, UST, and creditor	0.50	1445.00	\$722.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			counsel re financing and DIP issues.			
03/23/2023	MBL	FN	Attend interim DIP hearing.	0.50	1445.00	\$722.50
03/23/2023	MBL	FN	Call with team re guarantor issues.	0.10	1445.00	\$144.50
03/23/2023	BLW	FN	Calls with Mr. Golden re: DIP Motion and Declarations.	0.20	895.00	\$179.00
03/23/2023	BLW	FN	Correspond re: DIP Motion.	0.20	895.00	\$179.00
03/23/2023	BLW	FN	Calls with Mr Dulberg (2x) re: DIP.	0.20	895.00	\$179.00
03/23/2023	BLW	FN	Call with Mr. Warner re: DIP.	0.10	895.00	\$89.50
03/23/2023	BLW	FN	Call with Ms. LaBrada re: DIP order.	0.10	895.00	\$89.50
03/23/2023	BLW	FN	Attend DIP Hearing.	0.70	895.00	\$626.50
03/24/2023	HCK	FN	Follow-up with S. Golden and P. Jeffries et al. re execution pages / signature page packet.	0.30	1550.00	\$465.00
03/24/2023	HCK	FN	Memos to / from J. Pomerantz and M. Litvak re DIP open items and follow-up re same.	0.30	1550.00	\$465.00
03/24/2023	HCK	FN	Telephone call with P. Jeffries re signature packets and follow-up with M. Litvak and GT team re signature discrepancies.	0.60	1550.00	\$930.00
03/24/2023	HCK	FN	Confer with M. Litvak re comments to security agreement.	0.20	1550.00	\$310.00
03/24/2023	HCK	FN	Further confer with M. Litvak and memos to / from M. Healy re edits to security agreement.	0.20	1550.00	\$310.00
03/24/2023	HCK	FN	Numerous follow-up re closing of interim DIP loan and deliverables.	0.70	1550.00	\$1,085.00
03/24/2023	HCK	FN	Review term notes and memos to / from J. Elrod, M. Litvak et al. re execution / delivery.	0.30	1550.00	\$465.00
03/24/2023	HCK	FN	Conference call with M. Healy and M. Litvak re security agreement.	0.30	1550.00	\$465.00
03/24/2023	HCK	FN	Various follow-up re interim DIP loan closing.	0.50	1550.00	\$775.00
03/24/2023	HCK	FN	Follow-up re TX taxing authorities reservation of rights and memos to / from J. Elrod re same.	0.30	1550.00	\$465.00
03/24/2023	JNP	FN	Conference with Jeffrey W. Dulberg regarding valuation.	0.10	1595.00	\$159.50
03/24/2023	JNP	FN	Emails with Maxim B. Litvak regarding DIP agreement requirement to do fuel contract valuation.	0.10	1595.00	\$159.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/24/2023	PJJ	FN	Multiple emails re final DIP hearing and cancellation of March 27 cash collateral hearing.	0.40	545.00	\$218.00
03/24/2023	PJJ	FN	Revise Notice of Final DIP Hearing.	0.30	545.00	\$163.50
03/24/2023	PJJ	FN	Review and revise DIP credit agreement signature blocks.	0.20	545.00	\$109.00
03/24/2023	PJJ	FN	Prepare for and file notice of final DIP hearing and cancellation of March 27 cash collateral hearing.	0.30	545.00	\$163.50
03/24/2023	JWD	FN	Attend to issues re completing DIP and emails re same	0.20	1295.00	\$259.00
03/24/2023	JWD	FN	Oversee handling of new notice re cash coll hearing and cancellation notice (.1); emails re dip notice status (.1)	0.20	1295.00	\$259.00
03/24/2023	JWD	FN	Review emails re DIP deliverables	0.10	1295.00	\$129.50
03/24/2023	JWD	FN	Work on response to M Litvak email re DIP order obligations	0.10	1295.00	\$129.50
03/24/2023	JWD	FN	Calls with M Healy (2x) and J Pomerantz re fuel supply valuation and emails re same	0.40	1295.00	\$518.00
03/24/2023	JWD	FN	Work on issues re DIP closing and review same	0.20	1295.00	\$259.00
03/24/2023	MBL	FN	Call with G. Richards re supply contracts issue.	0.10	1445.00	\$144.50
03/24/2023	MBL	FN	Review and revise security agreement; coordinate with lender counsel re same.	0.60	1445.00	\$867.00
03/24/2023	MBL	FN	Confer with H. Kevane re DIP closing issues.	0.20	1445.00	\$289.00
03/24/2023	MBL	FN	Review DIP credit documents and DIP order; emails with debtor advisors and team regarding pending covenants and deadlines.	0.90	1445.00	\$1,300.50
03/24/2023	MBL	FN	Review DIP notes; emails with lender counsel and coordinate with client re same.	0.40	1445.00	\$578.00
03/24/2023	MBL	FN	Emails with lender counsel and team re DIP closing issues.	0.30	1445.00	\$433.50
03/24/2023	MBL	FN	Attention to letter from dealer.	0.10	1445.00	\$144.50
03/24/2023	MBL	FN	Review final compiled DIP credit documents; coordinate same with lender counsel and debtor advisors.	0.50	1445.00	\$722.50
03/24/2023	MBL	FN	Address language request from TX taxing authorities in final DIP order; emails with opposing	0.10	1445.00	\$144.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			counsel re same.			
03/24/2023	BLW	FN	Correspond re: cash collateral notice.	0.10	895.00	\$89.50
03/24/2023	BLW	FN	Call with Ms. Jeffries re: DIP Notice and related notice issues.	0.30	895.00	\$268.50
03/26/2023	JNP	FN	Review list of lienors and email regarding service	0.10	1595.00	\$159.50
03/26/2023	JWD	FN	Review email re fuel valuation and draft notes re same	0.10	1295.00	\$129.50
03/27/2023	HCK	FN	Memos to / from group re professionals carve-out funding and approved budget.	0.20	1550.00	\$310.00
03/27/2023	HCK	FN	Various follow-up re DIP loan execution / closing and revised notes, borrowing request.	0.60	1550.00	\$930.00
03/27/2023	JWD	FN	Emails re status of financing	0.20	1295.00	\$259.00
03/27/2023	MBL	FN	Emails with team and RJ re NDA with potential bidder.	0.10	1445.00	\$144.50
03/27/2023	MBL	FN	Coordinate with client and lender counsel re DIP closing issues and signatures.	0.10	1445.00	\$144.50
03/27/2023	MBL	FN	Emails with FTI and team re DIP funding (0.2); prepare updated borrowing request (0.2); call with FTI re same (0.1).	0.50	1445.00	\$722.50
03/28/2023	HCK	FN	Follow-up re detailed approved budget.	0.10	1550.00	\$155.00
03/28/2023	JWD	FN	Work on issues re valuation report docs	0.20	1295.00	\$259.00
03/28/2023	MBL	FN	Review production to lender advisors; emails with team and FTI re same.	0.30	1445.00	\$433.50
03/28/2023	MBL	FN	Emails with team and FTI re misc budget and financing issues; review budget.	0.20	1445.00	\$289.00
03/29/2023	JNP	FN	Emails regarding funding professional compensation reserve.	0.10	1595.00	\$159.50
03/29/2023	HCK	FN	Memos to / from M. Healy and M. Litvak re DIP loan interest computations.	0.20	1550.00	\$310.00
03/29/2023	JWD	FN	Review and resp to emails re first wires re prof reserve and handling same	0.20	1295.00	\$259.00
03/29/2023	MBL	FN	Emails with team re fee funding issues; review budget detail.	0.30	1445.00	\$433.50
03/29/2023	MBL	FN	Call with A. Spirito of FTI re budget issues.	0.10	1445.00	\$144.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/29/2023	MBL	FN	Address DIP interest inquiry from client; review loan agreement.	0.20	1445.00	\$289.00
03/30/2023	HCK	FN	Memos to / from J. Elrod, et al. re DIP loan lien perfection.	0.20	1550.00	\$310.00
03/30/2023	PJJ	FN	Research re county level lien searches.	0.80	545.00	\$436.00
03/30/2023	MBL	FN	Address lender inquiries re charter docs.	0.20	1445.00	\$289.00
03/31/2023	HCK	FN	Follow-up with J. Elrod, et al. and confer with M. Litvak re DIP loan further assurances.	0.30	1550.00	\$465.00
03/31/2023	HCK	FN	Memos to / from S. Golden and M. Litvak re DIP lender confidentiality restrictions.	0.20	1550.00	\$310.00
03/31/2023	JNP	FN	Emails regarding public record review for Statements and SOFA.	0.10	1595.00	\$159.50
03/31/2023	MBL	FN	Further emails with lender counsel re charter docs; confer with H. Kevane re same.	0.20	1445.00	\$289.00
03/31/2023	MBL	FN	Confer with H. Kevane and emails with team re county-level searches and notice issues.	0.30	1445.00	\$433.50
03/31/2023	MBL	FN	Review dealer conversion motion.	0.30	1445.00	\$433.50
03/31/2023	MBL	FN	Emails with team re lender confidentiality issues.	0.10	1445.00	\$144.50
				203.70		\$278,235.50

General Creditors Comm. [B150]

03/24/2023	JNP	GC	Emails with J. Elrod regarding formation of Committee timing.	0.10	1595.00	\$159.50
03/28/2023	JNP	GC	Conference with Steven W. Golden and then with M. Healy regarding Committee formation issues.	0.30	1595.00	\$478.50
03/28/2023	JNP	GC	Conference with U.S. Trustee and Steven W. Golden regarding Committee formation.	0.30	1595.00	\$478.50
03/28/2023	SWG	GC	Call with J. Pomerantz re: committee formation	0.30	895.00	\$268.50
03/30/2023	SWG	GC	Call with UST re: committee formation	0.20	895.00	\$179.00
03/31/2023	SWG	GC	Call with P. Janssen	0.50	895.00	\$447.50
				1.70		\$2,011.50

Insurance Coverage

03/21/2023	IAWN	IC	Review J. Dulberg client emails re coverage	0.10	1395.00	\$139.50
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03/21/2023	JWD	IC	Various emails insurer underwriter issue	0.30	1295.00	\$388.50
03/22/2023	IAWN	IC	Exchange emails with J. Dulberg re coverage	0.10	1395.00	\$139.50
03/22/2023	IAWN	IC	Telephone call with client re coverage	0.20	1395.00	\$279.00
03/22/2023	IAWN	IC	Telephone call with J. Dulberg, broker and client re coverage	0.20	1395.00	\$279.00
03/22/2023	IAWN	IC	Preparation for call with broker and client	0.50	1395.00	\$697.50
03/22/2023	IAWN	IC	Telephone call with broker and client and J. Dulberg re insurance options	0.30	1395.00	\$418.50
03/22/2023	JWD	IC	Prep for D&O update call and attend same with Lockton (.5); work on response to underwriter inquiries (.8)	1.30	1295.00	\$1,683.50
03/22/2023	JWD	IC	Work on package for Lockton	0.50	1295.00	\$647.50
03/23/2023	JWD	IC	Work on D&O underwriter issue	0.20	1295.00	\$259.00
03/24/2023	JWD	IC	Review request from D&O underwriters (.2), call with broker re same (.2); prepare response (.6)	1.00	1295.00	\$1,295.00
03/24/2023	JWD	IC	Review and revise response to D&O insurer	0.30	1295.00	\$388.50
03/27/2023	JWD	IC	Review and respond to Lockton update email	0.10	1295.00	\$129.50
03/28/2023	IAWN	IC	Review broker/client emails re coverage	0.20	1395.00	\$279.00
03/28/2023	IAWN	IC	Review emails re telephone call and tail coverage	0.10	1395.00	\$139.50
03/28/2023	IAWN	IC	Review tail coverage materials and provide analysis to J. Dulberg	0.70	1395.00	\$976.50
03/28/2023	JWD	IC	Review Iain Nasitir email regarding tail	0.20	1295.00	\$259.00
03/28/2023	JWD	IC	Prep for internal D&O call	0.30	1295.00	\$388.50
03/28/2023	JWD	IC	Attend call re insurance tail	0.30	1295.00	\$388.50
03/28/2023	JWD	IC	Draft notes re insurance update	0.20	1295.00	\$259.00
03/28/2023	JWD	IC	Review and revise M Flaharty summary of D&O issues	0.20	1295.00	\$259.00
03/29/2023	IAWN	IC	Review broker email with client interdelineations and comment re same	0.30	1395.00	\$418.50
03/29/2023	JWD	IC	Attend call re D&O tail update (.3); review and comment to draft response to broker and follow up emails re same (.3)	0.60	1295.00	\$777.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/29/2023	JWD	IC	Review emails re response from broker re D&O and prep for call today re reply and items needed	0.20	1295.00	\$259.00
03/30/2023	JWD	IC	Review emails re D&O tail update and respond to same	0.30	1295.00	\$388.50
				8.70		\$11,536.50

Litigation (Non-Bankruptcy)

03/21/2023	LAF	LN	Obtain docket and complaint in GA action.	0.30	595.00	\$178.50
03/23/2023	PJJ	LN	Draft form notice of pendency.	0.20	545.00	\$109.00
03/23/2023	BLW	LN	Call with litigation counsel re: notice of stay.	0.20	895.00	\$179.00
03/27/2023	PJJ	LN	Prepare litigation tracking chart and email to B. Wallen.	1.20	545.00	\$654.00
03/27/2023	LAF	LN	Locate pleadings in Cherokee County GA court proceeding.	0.50	595.00	\$297.50
03/28/2023	PJJ	LN	Work on litigation tracking chart.	2.00	545.00	\$1,090.00
03/29/2023	PJJ	LN	Revise litigation tracking chart.	0.80	545.00	\$436.00
03/29/2023	LAF	LN	Locate Jefferson County LA lawsuit dockets and complaints.	0.80	595.00	\$476.00
				6.00		\$3,420.00

Operations [B210]

03/19/2023	HCK	OP	Telephone call with J. Dulberg re Sunoco / Marathon OCA analysis.	0.20	1550.00	\$310.00
03/19/2023	HCK	OP	Review / analyze Sunoco / XOM OCAs and memos to / from group re same.	0.70	1550.00	\$1,085.00
03/19/2023	JKK	OP	Emails Company, PSZJ team on dealer practices issues (0.5); additional emails and review re dealer practices/issues (0.7); call FTI, Golden on dealers matters (0.3); emails FTI, Golden on dealers issues (0.6).	2.10	1175.00	\$2,467.50
03/19/2023	JWD	OP	Call with J Pomerantz re operations issue	0.20	1295.00	\$259.00
03/19/2023	JWD	OP	Review issues re fuel suppliers cut off	0.50	1295.00	\$647.50
03/19/2023	JWD	OP	Review supply agts (.4); calls with various PSZJ team members re operations issues (.4); various emails re same (.3); calls with team re cash collateral	1.30	1295.00	\$1,683.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			motion needed (.2)			
03/19/2023	SWG	OP	Call with FTI and J. Kim re: Dealer Motion	0.30	895.00	\$268.50
03/20/2023	JWD	OP	Review issues re fuel supplier and motion update	0.70	1295.00	\$906.50
03/20/2023	JWD	OP	Review update from strat comm team	0.40	1295.00	\$518.00
03/20/2023	SWG	OP	Call with Fuel Supplier re: operational matters	0.30	895.00	\$268.50
03/20/2023	SWG	OP	Call with client re: fuel supply operations matters	0.20	895.00	\$179.00
03/20/2023	SWG	OP	Call with counsel to Brothers.	0.20	895.00	\$179.00
03/21/2023	SWG	OP	Teleconference with counsel to ExxonMobil re: operational matters	0.30	895.00	\$268.50
03/21/2023	SWG	OP	Call with counsel to dealer	0.20	895.00	\$179.00
03/21/2023	SWG	OP	Call with Shell counsel re: operations	0.40	895.00	\$358.00
03/21/2023	SWG	OP	Call with J. Davis re: operational matters	0.20	895.00	\$179.00
03/22/2023	JWD	OP	Work on strat comm issues	0.70	1295.00	\$906.50
03/22/2023	JWD	OP	Review media update	0.20	1295.00	\$259.00
03/22/2023	JWD	OP	Review N Lansing email re dealer waiver re fuel	0.20	1295.00	\$259.00
03/22/2023	SWG	OP	Calls with Valero (.4) and P66 (.7) re: operational/supply issues	1.10	895.00	\$984.50
03/22/2023	SWG	OP	Call with client re: operational issues	0.20	895.00	\$179.00
03/23/2023	JWD	OP	Work on PR and employee comm pieces re FD & DIP	1.00	1295.00	\$1,295.00
03/23/2023	SWG	OP	Receive and respond to numerous emails from fuel supply counterparties	1.40	895.00	\$1,253.00
03/23/2023	SWG	OP	Receive, review, and edit numerous Fuel Supplier Agreements	1.30	895.00	\$1,163.50
03/23/2023	SWG	OP	Numerous phone calls and emails regarding critical vendor settlements with oil companies	2.70	895.00	\$2,416.50
03/23/2023	SWG	OP	Exchange emails and phone calls regarding dealer operations	0.40	895.00	\$358.00
03/23/2023	BLW	OP	Correspond with FTI re: Utility Deposit.	0.10	895.00	\$89.50
03/24/2023	HCK	OP	Memos to / from J. Pomerantz and J. Dulberg et al. re NOL analysis.	0.20	1550.00	\$310.00
03/24/2023	HCK	OP	Review / analyze CCBCU credit applications re	0.50	1550.00	\$775.00

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			continued deliveries and follow-up with M. Healy and J. Davis.			
03/24/2023	HCK	OP	Review Samnosh letter for termination of fuel supply agreement.	0.40	1550.00	\$620.00
03/24/2023	HCK	OP	Memos to / from group re fuel supply valuation.	0.20	1550.00	\$310.00
03/24/2023	HCK	OP	Conference call with M. Healy and M. Litvak re fuel supply valuation.	0.10	1550.00	\$155.00
03/24/2023	JWD	OP	Review J Pomerantz comment employee PR piece, revise piece and communicate with Angelo T. re same	0.30	1295.00	\$388.50
03/24/2023	JWD	OP	Attend call with A Spirito, N Lansing, S Golden re dealer conversion	0.90	1295.00	\$1,165.50
03/24/2023	JWD	OP	Respond to CEO inquiry re comms issue and review various comments re same	0.20	1295.00	\$259.00
03/24/2023	SWG	OP	Receive and respond to email re: operations issue	0.10	895.00	\$89.50
03/24/2023	SWG	OP	Calls with client (.1) and counsel to Cary Oil (.2)	0.30	895.00	\$268.50
03/24/2023	SWG	OP	Call with team re: environmental remediation operations	0.50	895.00	\$447.50
03/24/2023	SWG	OP	Respond to email from Pilot re: critical vendor settlement matters.	0.30	895.00	\$268.50
03/24/2023	SWG	OP	Call with client re: Pilot	0.20	895.00	\$179.00
03/24/2023	SWG	OP	Call with counsel to Pilot re: ops issues	0.40	895.00	\$358.00
03/24/2023	SWG	OP	Calls with client re: Shell and Pilot	0.30	895.00	\$268.50
03/24/2023	SWG	OP	Call with F. Kaisani re: dealer clients	0.50	895.00	\$447.50
03/24/2023	SWG	OP	Review emails and attachments re: food supplier CV	0.60	895.00	\$537.00
03/24/2023	SWG	OP	Call with client re: operational issues.	0.20	895.00	\$179.00
03/24/2023	SWG	OP	Attend to Shell and Pilot vendor agreements	1.40	895.00	\$1,253.00
03/24/2023	MDW	OP	Multiple calls from creditors re critical and vendor supply issues.	0.70	1495.00	\$1,046.50
03/26/2023	JNP	OP	Review response to insurance company regarding bankruptcy related questions.	0.10	1595.00	\$159.50
03/26/2023	SWG	OP	Draft and revise correspondence to INW re: potential stay violations	0.40	895.00	\$358.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/26/2023	SWG	OP	Review and edit CV letter to Imperial	0.20	895.00	\$179.00
03/26/2023	SWG	OP	Call with client re: dealer and supply operational issues	0.30	895.00	\$268.50
03/26/2023	SWG	OP	Draft and send email to R. Kuebel re: Imperial CV agreement	0.30	895.00	\$268.50
03/26/2023	BLW	OP	Call to utility re: shutoff notice.	0.20	895.00	\$179.00
03/27/2023	HCK	OP	Memos to / from group re fuel supply valuation and review DIP agreement.	0.30	1550.00	\$465.00
03/27/2023	JNP	OP	Call with Grant Thornton, Raymond James, FTI and PSZJ regarding operational and financial issues.	0.50	1595.00	\$797.50
03/27/2023	PJJ	OP	Revise dealer conversion procedures motion.	0.50	545.00	\$272.50
03/27/2023	JWD	OP	Review email re message to dealers and revise same	0.20	1295.00	\$259.00
03/27/2023	JWD	OP	Email to counsel for AR Global	0.10	1295.00	\$129.50
03/27/2023	JWD	OP	Email re message to suppliers from S Golden	0.10	1295.00	\$129.50
03/27/2023	SWG	OP	Attend to transmission of stay violation letter to INW	0.20	895.00	\$179.00
03/27/2023	SWG	OP	Correspondence re: Ohio operations in response to EPA inquiry	0.20	895.00	\$179.00
03/27/2023	SWG	OP	Review and respond to email from client re: Subway operations	0.20	895.00	\$179.00
03/27/2023	SWG	OP	Call with B. Ruzinsky re: Exxon matters	0.10	895.00	\$89.50
03/27/2023	SWG	OP	Call with counsel to Pilot re: Cameron transaction matters (.5); follow-up with client re: same (.2)	0.70	895.00	\$626.50
03/27/2023	SWG	OP	Call with R. Kuebel re: Imperial supply agreements	0.30	895.00	\$268.50
03/27/2023	GVD	OP	Review first day declaration in anticipation of call with S. Golden (0.3); conference with S. Golden re filing and real estate issues (0.6)	0.90	1250.00	\$1,125.00
03/27/2023	BLW	OP	Multiple calls and emails to utility providers re: pre-petition disconnect notices.	0.60	895.00	\$537.00
03/28/2023	JWD	OP	Review email from D&O broker re tail and follow up re same	0.20	1295.00	\$259.00
03/28/2023	JWD	OP	Review issues regarding surety	0.20	1295.00	\$259.00
03/28/2023	JWD	OP	Call with ops/comm team regarding various issues	0.40	1295.00	\$518.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/28/2023	JWD	OP	Review margin reports and emails re same	0.10	1295.00	\$129.50
03/28/2023	JWD	OP	Work on communications update	0.30	1295.00	\$388.50
03/28/2023	JWD	OP	Review crit vendor letter draft	0.10	1295.00	\$129.50
03/28/2023	JWD	OP	Analyze issues for crit vendor request	0.10	1295.00	\$129.50
03/28/2023	SWG	OP	Call with ExxonMobil re: vendor agreement	0.40	895.00	\$358.00
03/28/2023	SWG	OP	Participate in StratCom call with professional teams and Debtors	0.50	895.00	\$447.50
03/28/2023	SWG	OP	Call with CITGO re: vendor agreement	0.20	895.00	\$179.00
03/28/2023	SWG	OP	Call with counsel to dealer re: credit card reconciliations	0.10	895.00	\$89.50
03/28/2023	SWG	OP	Call with counsel to critical fuel supplier	0.20	895.00	\$179.00
03/28/2023	GVD	OP	Conference with PSZJ and FTI re review of real estate issues and next steps	0.80	1250.00	\$1,000.00
03/28/2023	GVD	OP	Conference with FTI and client re research and review of real estate related issues	0.40	1250.00	\$500.00
03/29/2023	JNP	OP	Emails with N. Lansing regarding potential transactions to consider.	0.20	1595.00	\$319.00
03/29/2023	JWD	OP	Review new dealer issues and email with S Golden (.2); call with S Golden re same (.1)	0.30	1295.00	\$388.50
03/29/2023	JWD	OP	Review ops update re fuel sales	0.10	1295.00	\$129.50
03/29/2023	JWD	OP	Call with J Pomerantz re Cameron transaction	0.10	1295.00	\$129.50
03/29/2023	SWG	OP	Receive and respond to email from counsel to dealer.	0.20	895.00	\$179.00
03/29/2023	SWG	OP	Review and edit critical fuel supplier agreement	0.50	895.00	\$447.50
03/29/2023	SWG	OP	Call with F. Kaisani re: dealer issues	0.10	895.00	\$89.50
03/29/2023	SWG	OP	Call with counsel to potential critical vendor (.1); follow up with client re: same (.1)	0.20	895.00	\$179.00
03/29/2023	SWG	OP	Call with J. Dulberg re: dealer issues	0.20	895.00	\$179.00
03/29/2023	SWG	OP	Call with G. Demo re: dealer responses/tracking.	0.50	895.00	\$447.50
03/29/2023	GVD	OP	Conference with S. Golden re potential default issues and responses	0.50	1250.00	\$625.00
03/30/2023	HCK	OP	Review Cameron / Pilot stipulation re travel centers from S. Golden and discuss same with J. Pomerantz.	0.40	1550.00	\$620.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/30/2023	JWD	OP	Attend call re dealer issues with client and PSZJ team	0.40	1295.00	\$518.00
03/30/2023	JWD	OP	Review issues re lien on Oak Street property and issues for same	0.20	1295.00	\$259.00
03/30/2023	JWD	OP	Review email from Stevenson Wholesale re eqpt issue	0.10	1295.00	\$129.50
03/30/2023	SWG	OP	Call with client and G. Demo re: dealer issues	0.70	895.00	\$626.50
03/30/2023	SWG	OP	Review stipulation re: Cameron transaction	0.30	895.00	\$268.50
03/30/2023	GVD	OP	Multiple correspondence with counsel to Imperial re resolution of contract breaches	0.20	1250.00	\$250.00
03/30/2023	GVD	OP	Conference with J. Pomerantz re status of discussions re potential tortious interference with contracts	0.10	1250.00	\$125.00
03/30/2023	BLW	OP	Address and resolve multiple Utility shut off notices.	1.40	895.00	\$1,253.00
03/30/2023	BLW	OP	Review and comment on multiple drafts of Pilot stipulation (.2) and call with Mr. Golden re: same (.1).	0.30	895.00	\$268.50
03/31/2023	SWG	OP	Call with G. Demo re: dealer issues	0.10	895.00	\$89.50
03/31/2023	SWG	OP	Call with counsel to Subway	0.20	895.00	\$179.00
03/31/2023	SWG	OP	Draft and send email to client re: Subway operations	0.20	895.00	\$179.00
03/31/2023	SWG	OP	Call with FTI team re: operational relationship and contracts.	0.50	895.00	\$447.50
03/31/2023	GVD	OP	Review Imperial fuel and lease agreements in anticipation of call (0.8); conference with counsel to Imperial re default issues and follow up email re same (0.8); conference with client re outstanding Imperial invoices and next steps (1.0); attend to follow up issues with Imperial counsel re same (0.7)	3.30	1250.00	\$4,125.00
03/31/2023	BLW	OP	Address and resolve multiple utility shut off notices.	1.20	895.00	\$1,074.00
03/31/2023	BLW	OP	Review and comment on dealer conversion motion and coordinate filing re: same.	0.20	895.00	\$179.00
				48.90		\$53,164.50

Retention of Prof. [B160]

03/23/2023	SWG	RP	Attend to ordinary course professionals list	0.20	895.00	\$179.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/25/2023	JWD	RP	Draft / review emails re status of employment applications	0.30	1295.00	\$388.50
03/25/2023	BLW	RP	Multiple correspondences re: Debtor professionals retention.	0.20	895.00	\$179.00
03/28/2023	PJJ	RP	Review FTI retention application.	2.00	545.00	\$1,090.00
03/28/2023	JWD	RP	Work on employment app issues	0.20	1295.00	\$259.00
03/28/2023	JWD	RP	Work on RJ and indy director retention issues	0.20	1295.00	\$259.00
03/28/2023	JWD	RP	Call with N Lansing re OCP and emails with team and him re same	0.20	1295.00	\$259.00
03/28/2023	BLW	RP	Research re: PSZJ retention application and correspond re: same.	0.30	895.00	\$268.50
03/29/2023	PJJ	RP	Revise OCP motion.	2.00	545.00	\$1,090.00
03/29/2023	PJJ	RP	Draft PSZj retention application.	2.00	545.00	\$1,090.00
03/29/2023	VAN	RP	Draft Raymond James retention application.	0.60	1175.00	\$705.00
03/29/2023	SWG	RP	Call with J. Davis re: OCP Motion	0.20	895.00	\$179.00
03/30/2023	PJJ	RP	Research re independent director retention applications.	1.70	545.00	\$926.50
03/30/2023	VAN	RP	Draft Raymond James retention application.	2.40	1175.00	\$2,820.00
03/30/2023	VAN	RP	Analysis regarding motion to retain ordinary course professionals.	0.40	1175.00	\$470.00
03/31/2023	JNP	RP	Emails regarding timing of retention applications.	0.10	1595.00	\$159.50
03/31/2023	PJJ	RP	Draft independent director retention application.	2.30	545.00	\$1,253.50
03/31/2023	JWD	RP	Review ID application form	0.20	1295.00	\$259.00
03/31/2023	VAN	RP	Phone conference with Jake Wainwright regarding Raymond James employment application.	0.20	1175.00	\$235.00
03/31/2023	VAN	RP	Draft Raymond James employment application.	3.10	1175.00	\$3,642.50
03/31/2023	BLW	RP	Correspond re: Debtor professional retention applications.	0.10	895.00	\$89.50
				18.90		\$15,801.50

Stay Litigation [B140]

03/23/2023	JNP	SL	Conference with Steven W. Golden and Ben L.	0.20	1595.00	\$319.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Wallen regarding self help issues and potential resolution.			
03/23/2023	PJJ	SL	Telephone call with S. Golden re stay order.	0.20	545.00	\$109.00
03/23/2023	PJJ	SL	Prepare stay violation letter to PCB of McAlester per S. Golden.	0.30	545.00	\$163.50
03/23/2023	PJJ	SL	Email Court's Stay Order to PCAB of McAlester, Love Bottling and Sooner Coca-Cola.	0.20	545.00	\$109.00
03/23/2023	PJJ	SL	Draft stay violation order per Court request.	0.80	545.00	\$436.00
03/23/2023	JWD	SL	Call with PSZJ team re ops issues and need for world wide stay order (.2); review issues re various stay violations and emails re same with team (.4)	0.60	1295.00	\$777.00
03/23/2023	JWD	SL	Review stay order and emails with team re same	0.20	1295.00	\$259.00
03/23/2023	JWD	SL	Call with B Wallen re stay order	0.10	1295.00	\$129.50
03/23/2023	SWG	SL	Draft stay violation letter to Love Bottling.	0.30	895.00	\$268.50
03/23/2023	SWG	SL	Draft and send stay letter to PCB	0.20	895.00	\$179.00
03/23/2023	SWG	SL	Attend to automatic stay violation issues at individual locations	0.80	895.00	\$716.00
03/23/2023	BLW	SL	Draft Stay restatement order.	0.30	895.00	\$268.50
03/23/2023	KLL	SL	Review and finalize for filing proposed order enforcing auto stay.	0.40	545.00	\$218.00
03/24/2023	SWG	SL	Call re: operational issues with Coca Cola bottler	0.30	895.00	\$268.50
03/24/2023	SWG	SL	Attend to issues with Pepsi bottler stay violations	0.70	895.00	\$626.50
03/24/2023	SWG	SL	Draft and send stay violation letter to PCB	1.00	895.00	\$895.00
03/24/2023	BLW	SL	Calls with Mr. Golden re: stay violation.	0.30	895.00	\$268.50
03/24/2023	BLW	SL	Draft stay violation demand.	1.90	895.00	\$1,700.50
03/26/2023	SWG	SL	Call with B. Wallen re: stay violations by PCB and responses thereto	0.80	895.00	\$716.00
03/26/2023	SWG	SL	Draft and revise stay violation letter to Love's Bottling Company	0.70	895.00	\$626.50
03/26/2023	SWG	SL	Draft stay violation letter to SCC	0.40	895.00	\$358.00
03/26/2023	BLW	SL	Multiple calls (2x) with Mr. Golden re: bottler stay violations.	0.80	895.00	\$716.00
03/26/2023	BLW	SL	Research and outline motion to show cause re: OK	2.90	895.00	\$2,595.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Bottler.			
03/27/2023	JNP	SL	Conference with Jeffrey W. Dulberg regarding emergency motion regarding stay violation.	0.10	1595.00	\$159.50
03/27/2023	JWD	SL	Work on revisions to stay violation motion	0.20	1295.00	\$259.00
03/27/2023	JWD	SL	Further work on motion re stay violation	0.30	1295.00	\$388.50
03/27/2023	SWG	SL	Attend to transmission of stay violation letter to SCC	0.20	895.00	\$179.00
03/27/2023	SWG	SL	Review and edit motion re: PCB stay violations	0.30	895.00	\$268.50
03/27/2023	MDW	SL	Review and provide input on stay violation issues.	1.10	1495.00	\$1,644.50
03/27/2023	BLW	SL	Research and draft Motion to Show Cause and for Sanctions against PCB.	8.60	895.00	\$7,697.00
03/27/2023	BLW	SL	Call with Mr. Golden re: PCB Stay violations.	0.10	895.00	\$89.50
03/27/2023	BLW	SL	Call to PCB re: multiple stay violations.	0.10	895.00	\$89.50
03/27/2023	BLW	SL	Call with Mr. Dulberg re: PCB Stay violation Motion.	0.20	895.00	\$179.00
03/27/2023	BLW	SL	Call with Court Clerk re: emergency setting on PCB Stay violation motion.	0.10	895.00	\$89.50
03/27/2023	BLW	SL	Call with UST re: PC Stay Violation.	0.10	895.00	\$89.50
03/27/2023	BLW	SL	Draft CRO Declaration (.9) and Golden Declaration (.8) re: PCB Stay Violations.	1.70	895.00	\$1,521.50
03/27/2023	KLL	SL	Assist in finalizing documents related to motion to show cause filing.	0.90	545.00	\$490.50
03/27/2023	DLM	SL	Research registered agents for stay violation vendors.	0.40	395.00	\$158.00
03/27/2023	DLM	SL	Review, finalize and file Motion to Show Cause.	0.60	395.00	\$237.00
03/28/2023	JNP	SL	Emails regarding contempt order to show cause.	0.10	1595.00	\$159.50
03/28/2023	JNP	SL	Review emails regarding contempt motion; Conference with Ben L. Wallen regarding same (2x).	0.40	1595.00	\$638.00
03/28/2023	PJJ	SL	Prepare cover letter and attachments and email PCB re motion for OSC and Order to Appear.	0.30	545.00	\$163.50
03/28/2023	PJJ	SL	Review multiple emails regarding stay violations and motion to show cause.	0.30	545.00	\$163.50
03/28/2023	JWD	SL	Stay enforcement hearing prep work	0.40	1295.00	\$518.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/28/2023	JWD	SL	Comments to decs regarding stay enforcement	0.20	1295.00	\$259.00
03/28/2023	JWD	SL	Review filings re stay dispute with bottler	0.20	1295.00	\$259.00
03/28/2023	JWD	SL	Emails with B Wallen re stay and OSC hearing	0.10	1295.00	\$129.50
03/28/2023	JWD	SL	Review and comment to draft decs re emerg stay enforcement	0.30	1295.00	\$388.50
03/28/2023	JWD	SL	Work with team re stay violation issues	0.40	1295.00	\$518.00
03/28/2023	JWD	SL	Further work on strategy re stay violation hearing	0.30	1295.00	\$388.50
03/28/2023	MBL	SL	Review sanctions motion; emails with team re same.	0.30	1445.00	\$433.50
03/28/2023	SWG	SL	Review and revise declarations ISO PCB contempt motion	0.30	895.00	\$268.50
03/28/2023	SWG	SL	Call with B. Wallen re: stay motion against PCB	0.30	895.00	\$268.50
03/28/2023	SWG	SL	Call with bankruptcy counsel to PCB re: show cause order.	0.30	895.00	\$268.50
03/28/2023	MDW	SL	Multiple internal discussions re OSC re return of equipment removed from Debtors' facilities.	1.90	1495.00	\$2,840.50
03/28/2023	BLW	SL	Revise declarations and W/E list re: PCB Stay violations motion.	1.30	895.00	\$1,163.50
03/28/2023	BLW	SL	Call with PCB outside counsel (Mr. Cable) re: stay violations (.3) and follow up correspondences re: same (.1).	0.40	895.00	\$358.00
03/28/2023	BLW	SL	Multiple update correspondences re: contact by PCB counsel and Bankruptcy counsel.	0.30	895.00	\$268.50
03/28/2023	BLW	SL	Multiple calls (2x) with Mr. Warner re: PCB Motion for contempt.	0.30	895.00	\$268.50
03/28/2023	BLW	SL	Call with Ms. Mendoza re: preparation and filing of declarations and exhibits thereto in support of PCB Stay Violations.	0.30	895.00	\$268.50
03/28/2023	BLW	SL	Prepare for PCB Stay Violation hearing.	1.80	895.00	\$1,611.00
03/28/2023	BLW	SL	Calls (4X) With Mr. Golden re: PCB Stay Violation Motions and hearing re: same.	0.80	895.00	\$716.00
03/28/2023	BLW	SL	Call with Sooner Bottling re: return of equipment.	0.20	895.00	\$179.00
03/28/2023	BLW	SL	Review PCB Declaration (multiple versions) re: stay violations and correspond re: same.	0.40	895.00	\$358.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/28/2023	BLW	SL	Call with Mr. Dulberg re: PCB Stay violation damages.	0.10	895.00	\$89.50
03/28/2023	BLW	SL	Numerous (7x+) calls with PCB Bankruptcy Counsel re: stay violations.	1.00	895.00	\$895.00
03/28/2023	BLW	SL	Calls (2x) with Mr. Pomerantz re: PCB Stay violations.	0.30	895.00	\$268.50
03/28/2023	BLW	SL	Numerous (8x+) calls with Debtors re: return of PCB Equipment.	1.40	895.00	\$1,253.00
03/28/2023	BLW	SL	Call with Loves Bottling re: return of equipment and stay violations.	0.10	895.00	\$89.50
03/28/2023	BLW	SL	Numerous updates from company re: PCB return of equipment and repair of same.	1.60	895.00	\$1,432.00
03/28/2023	BLW	SL	Review PCB Motion to Excuse and correspond re: same.	0.10	895.00	\$89.50
03/28/2023	KLL	SL	Prepare witness and exhibit list for emergency show cause hearing.	0.50	545.00	\$272.50
03/28/2023	DLM	SL	Review, finalize and file Witness and Exhibit List for 3-29-2023 hearing.	0.50	395.00	\$197.50
03/28/2023	DLM	SL	Review and finalize exhibits - Declarations of Golden and Healy - for use in Witness and Exhibit List.	0.60	395.00	\$237.00
03/29/2023	JNP	SL	Appearance at contempt hearing.	0.70	1595.00	\$1,116.50
03/29/2023	SWG	SL	Attend hearing regarding PCB stay violations.	0.40	895.00	\$358.00
03/29/2023	BLW	SL	Prepare for and attend hearing on PCB Stay violations.	3.80	895.00	\$3,401.00
03/29/2023	BLW	SL	Correspond with FTI re: PCB Stay violation damages.	0.20	895.00	\$179.00
03/29/2023	BLW	SL	Post hearing correspondence with PCB Counsel re: damages and next steps.	0.10	895.00	\$89.50
03/29/2023	BLW	SL	Correspond with Debtors re: Sooner Coke missing equipment.	0.10	895.00	\$89.50
03/29/2023	KLL	SL	Prepare hearing transcript request re 3-29-23 hearing.	0.30	545.00	\$163.50
03/30/2023	JWD	SL	Emails with team and call with B Wallen re damages calculation	0.20	1295.00	\$259.00

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03/30/2023	BLW	SL	Correspond re: PCB stay violation damages.	0.10	895.00	\$89.50
03/31/2023	BLW	SL	Correspond re: return of equipment re: stay violations.	0.20	895.00	\$179.00
03/31/2023	BLW	SL	Analyze and sort legal fees re: stay violation calculations (1.6) and numerous correspondences re: same (.4).	2.00	895.00	\$1,790.00
03/31/2023	BLW	SL	Call with Debtors re: Ada Coke stay violations (.2); research and correspond re: same (.7); call with Ms. Mendoza re: service on same (.2).	1.10	895.00	\$984.50
				<u>56.70</u>		<u>\$52,641.50</u>

TOTAL SERVICES FOR THIS MATTER:

\$831,220.00

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Expenses

03/01/2023	CC	Conference Call [E105] AT&T Conference Call, JWD	2.29
03/02/2023	CC	Conference Call [E105] AT&T Conference Call, JWD	3.68
03/08/2023	CC	Conference Call [E105] AT&T Conference Call, JWD	5.94
03/12/2023	CC	Conference Call [E105] AT&T Conference Call, JWD	3.09
03/14/2023	CC	Conference Call [E105] AT&T Conference Call, JWD	5.35
03/18/2023	FF	Filing Fee [E112]USBC, District Court of Texas,	2,010.00
03/20/2023	BM	Business Meal [E111] Doordash, Wingstop, Working Meal, SWG	29.88
03/21/2023	OS	TrialGraphix, Inv. 2304-029, P. Jeffries	525.00
03/22/2023	CC	Conference Call [E105] AT&T Conference Call, MBL	5.40
03/22/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
03/22/2023	RE2	SCAN/COPY (63 @0.10 PER PG)	6.30
03/22/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
03/23/2023	RE2	SCAN/COPY (33 @0.10 PER PG)	3.30
03/23/2023	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
03/23/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/23/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/23/2023	TR	Transcript [E116] Access Transcripts LLC, Inv. 11568, MDW	242.00
03/23/2023	TR	Transcript [E116] Access Transcripts LLC, Inv. 11562, MDW	60.50
03/24/2023	LN	58614.00002 Lexis Charges for 03-24-23	18.26
03/24/2023	LN	58614.00002 Lexis Charges for 03-24-23	3.47
03/24/2023	LN	58614.00002 Lexis Charges for 03-24-23	24.58
03/24/2023	TR	Transcript [E116] Access Transcripts LLC, Inv. 11576, MDW	108.90
03/24/2023	TR	Transcript [E116] Access Transcripts LLC, Inv. 11570, MDW	417.45
03/25/2023	BM	Business Meal [E111] Doordash, Giordano's Bar & Grill, Working Meal, SWG	96.13
03/25/2023	TR	Transcript [E116] Access Transcripts LLC, Inv. 11580, MDW	12.10
03/26/2023	LN	58614.00002 Lexis Charges for 03-26-23	118.64
03/27/2023	FE	58614.00002 FedEx Charges for 03-27-23	75.18
03/27/2023	FE	58614.00002 FedEx Charges for 03-27-23	75.18
03/27/2023	FE	58614.00002 FedEx Charges for 03-27-23	75.18

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03/27/2023	FE	58614.00002 FedEx Charges for 03-27-23	75.18
03/27/2023	FE	58614.00002 FedEx Charges for 03-27-23	75.18
03/27/2023	FE	58614.00002 FedEx Charges for 03-27-23	26.78
03/27/2023	FE	58614.00002 FedEx Charges for 03-27-23	82.67
03/27/2023	FE	58614.00002 FedEx Charges for 03-27-23	82.67
03/27/2023	FE	58614.00002 FedEx Charges for 03-27-23	99.37
03/27/2023	FE	58614.00002 FedEx Charges for 03-27-23	99.37
03/27/2023	LN	58614.00002 Lexis Charges for 03-27-23	9.14
03/27/2023	PO	Postage [E108] USPS Overnight Postage, D. Mendoza	28.75
03/27/2023	PO	Postage [E108] USPS Overnight Postage, D. Mendoza	28.75
03/27/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/27/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/27/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/27/2023	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
03/27/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/27/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/27/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
03/27/2023	RE2	SCAN/COPY (84 @0.10 PER PG)	8.40
03/27/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/27/2023	RE2	SCAN/COPY (104 @0.10 PER PG)	10.40
03/27/2023	TR	Transcript [E116] Access Transcripts LLC, Inv. 11599, MDW	12.10
03/28/2023	FE	58614.00002 FedEx Charges for 03-28-23	75.18
03/28/2023	FE	58614.00002 FedEx Charges for 03-28-23	75.18
03/28/2023	RE2	SCAN/COPY (59 @0.10 PER PG)	5.90
03/28/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
03/28/2023	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
03/28/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
03/28/2023	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
03/28/2023	RE2	SCAN/COPY (212 @0.10 PER PG)	21.20
03/29/2023	TE	Travel Expense [E110] Parking Fee - Motion for Contempt Hearing, BLW	12.00
03/30/2023	BB	58614.00002 Bloomberg Charges through 03-30-23	272.60
03/30/2023	BM	Business Meal [E111] Cafe 100, workin meal, JWD	10.35
03/30/2023	LN	58614.00002 Lexis Charges for 03-30-23	1.74

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03/30/2023	LN	58614.00002 Lexis Charges for 03-30-23	0.87
03/30/2023	LN	58614.00002 Lexis Charges for 03-30-23	12.29
03/30/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
03/31/2023	CC	Conference Call [E105] AT&T Conference Call, JWD	1.99
03/31/2023	LN	58614.00002 Lexis Charges for 03-31-23	0.87
03/31/2023	LN	58614.00002 Lexis Charges for 03-31-23	12.29
03/31/2023	PAC	Pacer - Court Research	115.50

Total Expenses for this Matter

\$5,194.52

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REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 03/31/2023

Total Fees \$831,220.00

Total Expenses 5,194.52

Total Due on Current Invoice \$836,414.52

Outstanding Balance from prior invoices as of 03/31/2023 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
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Total Amount Due on Current and Prior Invoices:	\$836,414.52
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